

EXHIBIT 1

BMC Group
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 Monthly Invoice

May 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/1/2007	3.0	\$630.00	Continue analysis of b-Linx re M Rosenberg list and revise for counts (.20); analysis of e-mail from M Rosenberg re updated objections (.3); analysis of order 10829 and data from F Visconti (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/2/2007	2.0	\$420.00	Prepare e-mail to F Visconti re Omni 15 extract for audit review (.3); draft Omni 15 audit reports for use by audit team (1.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/2/2007	2.5	\$525.00	Analysis of e-mail from M Rosenberg re revised Omni 15 objections filed (.2); analysis of e-mail from S Cohen re 15445 (.1); e-mails with S Cohen re order 11394 and b-Linx updates (.3); analysis of omni audit chart re counts of filed vs system for Omni 15 objections (1.9)
JEFF MILLER - SR_MANAGER		\$210.00	5/3/2007	3.5	\$735.00	Audit of PD asbestos claims status/sub-status totals per counsel inquiries
JEFF MILLER - SR_MANAGER		\$210.00	5/3/2007	1.0	\$210.00	Calls with M Araki re PD claims statuses per counsel request
MARTHA ARAKI - CONTRACTOR		\$210.00	5/3/2007	0.5	\$105.00	Telephone with M Rosenberg re expunge count and certain orders
MARTHA ARAKI - CONTRACTOR		\$210.00	5/3/2007	0.7	\$147.00	Telephone with J Miller re M Rosenberg counts and issues
MARTHA ARAKI - CONTRACTOR		\$210.00	5/3/2007	3.0	\$630.00	Analysis of b-Linx re orders on M Rosenberg new charts, disposition of claims (1.5); revisions to b-Linx to allow counts to correspond to M Rosenberg reports (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/3/2007	1.5	\$315.00	Prepare reports of Omni 15 objection status for comparison with M Rosenberg reports (.6); analysis of reports (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/3/2007	2.0	\$420.00	Analysis of Omni 15 reports, M Rosenberg reports and b-Linx (1.0); revise b-Linx to accommodate M Rosenberg claim states (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/3/2007	1.2	\$252.00	Prepare revised Omni 15 objection status reports to review counts (.6); analysis of reports (.6)
JEFF MILLER - SR_MANAGER		\$210.00	5/4/2007	1.5	\$315.00	Follow-up with M Araki and M Rosenberg re PD claims reconciliation reporting
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2007	2.0	\$420.00	Analysis of new revised info from M Rosenberg (.8); analysis of comparisons vs current b-Linx status (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2007	3.4	\$714.00	Revise b-Linx status per review of new M Rosenberg info and comparison results and cross-check of orders
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2007	1.0	\$210.00	Analysis of certain orders affecting groups of claimants on comparison results list
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2007	2.5	\$525.00	Analysis of omni audit chart vs filed counts for Omni 15 (1.0); prepare legend of Omni 15 exhibits for audit (1.0); research docket re Omni 15 related docs (.5)
MYRTLE JOHN - MANAGER		\$195.00	5/4/2007	0.3	\$58.50	Read memo from M Araki and review and analyze order entered re Omni 14 (.2); prepare memo response to M Araki re analysis of entered order (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/7/2007	2.0	\$420.00	Prepare e-mail to M Rosenberg re 10Q claims summary issues (.4); analysis of e-mail from L Sinyanyan re 10Q reports (.3); continue omni audit chart vs filed counts (1.3)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/7/2007	2.0	\$420.00	Continue analysis of b-Linx and orders affecting claims re M Rosenberg counts issue (1.5); analysis of Berger Montague order (.3); prepare e-mail to S Cohen re Berger Montague updates in b-Linx (.2)
MYRTLE JOHN - MANAGER		\$195.00	5/7/2007	0.2	\$39.00	Analyze (.1) and respond (.1) to memo from M Araki re interpretation of language in Order re Omni 14 Objection
MARTHA ARAKI - CONTRACTOR		\$210.00	5/8/2007	3.5	\$735.00	Analysis of Omni 15 re 4003 count, asbestos school litigation, Exhibit B issues (1.0); analysis of b-Linx re M Rosenberg count issues (1.0); analysis of S Herrschaft email re e-mails with info re reporting systems (1.5)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/8/2007	1.2	\$132.00	Prepare ART reports for Omni Objection audit per M Araki request (1.0); draft memos to M Araki re same (.2)
LEMUEL JUMILLA - CAS		\$65.00	5/9/2007	6.0	\$390.00	Continue to audit Omni 15 Objection Exhibits vs b-Linx (4.0); edit spreadsheet re audit results (2.0)
LEMUEL JUMILLA - CAS		\$65.00	5/9/2007	5.5	\$357.50	Audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/9/2007	2.2	\$462.00	Analysis of reports for Omni audit prepared by S Cohen (.4); analysis of e-mail from M Rosenberg re claims summary for 10Q responses (.3); compare M Rosenberg info vs b-Linx (.7); revise b-Linx as necessary to match M Rosenberg (.8)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/9/2007	1.6	\$176.00	Finalize preparation of ART reports for Omni Objection audit per M Araki request (1.5); draft memo to M Araki re same (.1)
AIRGELOU ROMERO - CAS		\$65.00	5/10/2007	12.0	\$780.00	Audit Omni 15 Objection Exhibits vs b-Linx (7.0); edit spreadsheet re audit results (5.0)
JAY GIL - CAS		\$65.00	5/10/2007	5.0	\$325.00	Continue to audit Omni 15 Objection exhibits vs b-Linx (3.0); edit spreadsheet re audit results (2.0)
JAY GIL - CAS		\$65.00	5/10/2007	4.0	\$260.00	Audit Omni 15 Objection exhibits vs b-Linx (2.0); edit spreadsheet re audit results (2.0)
JEFF MILLER - SR_MANAGER		\$210.00	5/10/2007	2.8	\$588.00	Review Omni 15 exhibit as it relates to PD claims totals per M Rosenberg (2.0); discuss Omni 15 exhibits and claims with M Araki (.8)
JULIA GALYEN - SR_CONSULTANT		\$210.00	5/10/2007	1.5	\$315.00	Conference with J Miller and R Witt re property damage claims (.6); review e-mails re same (.9)
LEMUEL JUMILLA - CAS		\$65.00	5/10/2007	3.5	\$227.50	Further audit of Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - CAS		\$65.00	5/10/2007	4.5	\$292.50	Continue to audit Omni 15 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (2.0)
LEMUEL JUMILLA - CAS		\$65.00	5/10/2007	5.0	\$325.00	Audit Omni 15 Objection Exhibits vs b-Linx (3.5); edit spreadsheet re audit results (1.5)
MARISTAR GO - CAS		\$65.00	5/10/2007	4.1	\$266.50	Continue to audit Omni 15 Objection exhibits vs b-Linx (2.6); edit spreadsheet re audit results (1.5)
MARISTAR GO - CAS		\$65.00	5/10/2007	3.0	\$195.00	Audit Omni 15 Objection exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/10/2007	2.0	\$420.00	Analysis of e-mails from S Herrschaft historical files (1.0); analysis of b-Linx re historical info for reconciling claim count for asbestos pd claims (1.0)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/10/2007	2.5	\$525.00	Continue analysis of S Herrschaft e-mails (1.2) and b-Linx re reconciling asbestos pd claims count (1.1); e-mails to J Miller re info found re total asbestos pd claims count (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/10/2007	1.5	\$315.00	Analysis of new Rust Consulting claims upload (.5); prepare spreadsheet for Bates.tiff of new supplements (.4); e-mails to/from S Cohen re Berger Montague order updates (.2); e-mails from M Grimmert re claim flag for 4319 asbestos pd claims (.2); e-mails from F Visconti re Bates.tiff (.2)
NOREVE ROA - CAS		\$65.00	5/10/2007	4.0	\$260.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (1.5)
REYNANTE DELA CRUZ - CAS		\$65.00	5/10/2007	2.0	\$130.00	Audit Omni 15 Objection exhibits vs b-Linx (1.0); update spreadsheet re audit results (1.0)
AIRGELOU ROMERO - CAS		\$65.00	5/11/2007	7.9	\$513.50	Audit Omni 15 Objection Exhibits vs b-Linx (4.0); edit spreadsheet re audit results (3.9)
JAY GIL - CAS		\$65.00	5/11/2007	3.9	\$253.50	Additional audit of Omni 15 Objection exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.9)
JAY GIL - CAS		\$65.00	5/11/2007	5.0	\$325.00	Further audit of Omni 15 Objection exhibits vs b-Linx (3.5); edit spreadsheet re audit results (1.5)
JULIA GALYEN - SR_CONSULTANT		\$210.00	5/11/2007	3.4	\$714.00	Review voluminous e-mails from PD objection process (3.0); follow up with team re same (.4)
LEMUEL JUMILLA - CAS		\$65.00	5/11/2007	3.5	\$227.50	Continue to audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - CAS		\$65.00	5/11/2007	4.5	\$292.50	Audit Omni 15 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (2.0)
LEMUEL JUMILLA - CAS		\$65.00	5/11/2007	4.9	\$318.50	Further audit of Omni 15 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (2.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/11/2007	3.0	\$630.00	Analysis of e-mails from M Grimmert re revisions to F7 report to resolve reporting issues (.4); analysis of revised F7 report from M Grimmert (.7); e-mails to M Grimmert re new claim flag for F7 asbestos pd claims filed (.3); analysis of b-Linx and ART re reports to cross-check revised F7 report (1.3); prepare e-mails to J Miller and M Grimmert re revised F7 report (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/11/2007	1.0	\$210.00	Update b-Linx re new asbestos claims received from Rust Consulting (.6); review b-Linx to ensure all supplements marked (.3); prepare e-mail to S Cohen re non-asbestos supplements needing attention (.1)
NOREVE ROA - CAS		\$65.00	5/11/2007	6.0	\$390.00	Audit Omni 15 Objection Exhibits vs b-Linx (3.5); edit spreadsheet re audit results (2.5)
REYNANTE DELA CRUZ - CAS		\$65.00	5/11/2007	1.5	\$97.50	Audit Omni 15 Objection exhibits vs b-Linx (.7); update spreadsheet re audit results (.8)
AIRGELOU ROMERO - CAS		\$65.00	5/12/2007	3.8	\$247.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.8)
JAY GIL - CAS		\$65.00	5/12/2007	1.5	\$97.50	Audit Omni 15 Objection exhibits vs b-Linx (.8); edit spreadsheet re audit results (.7)
JAY GIL - CAS		\$65.00	5/12/2007	5.0	\$325.00	Continue to audit Omni 15 Objection exhibits vs b-Linx (3.5); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - CAS		\$65.00	5/12/2007	4.0	\$260.00	Continue to audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (2.0)
LEMUEL JUMILLA - CAS		\$65.00	5/12/2007	4.0	\$260.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (1.5)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$65.00	5/13/2007	7.2	\$468.00	Audit Omni 15 Objection Exhibits vs b-Linx (4.2); edit spreadsheet re audit results (3.0)
JAY GIL - CAS		\$65.00	5/13/2007	4.2	\$273.00	Audit Omni 15 Objection exhibits vs b-Linx (2.8); edit spreadsheet re audit results (1.4)
MARISTAR GO - CAS		\$65.00	5/13/2007	4.0	\$260.00	Continue to audit Omni 15 Objection exhibits vs b-Linx (2.5); edit spreadsheet re audit results (1.5)
MARISTAR GO - CAS		\$65.00	5/13/2007	4.5	\$292.50	Audit Omni 15 Objection exhibits vs b-Linx (2.5); edit spreadsheet re audit results (2.0)
NOREVE ROA - CAS		\$65.00	5/13/2007	7.0	\$455.00	Audit Omni 15 Objection Exhibits vs b-Linx (4.0); edit spreadsheet re audit results (3.0)
REYNANTE DELA CRUZ - CAS		\$65.00	5/13/2007	1.0	\$65.00	Audit Omni 15 Objection exhibits vs b-Linx (.5); update spreadsheet re audit results (.5)
AIRGELOU ROMERO - CAS		\$65.00	5/14/2007	6.2	\$403.00	Audit Omni 15 Objection Exhibits vs b-Linx (3.2); edit spreadsheet re audit results (3.0)
MARISTAR GO - CAS		\$65.00	5/14/2007	3.8	\$247.00	Continue to audit Omni 15 Objection exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.8)
MARISTAR GO - CAS		\$65.00	5/14/2007	1.8	\$117.00	Audit Omni 15 Objection exhibits vs b-Linx (1.0); edit spreadsheet re audit results (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/14/2007	2.5	\$525.00	Telephone from A Hammond re new claims received (.4); e-mails from/to J Miller/S Cohen re K Johnson medical monitoring claim (.3); analysis of Court docket re order affecting medical monitoring claims (.6); analysis of Court docket and pleadings affecting asbestos pd claims (1.2)
NOREVE ROA - CAS		\$65.00	5/14/2007	8.8	\$572.00	Audit Omni 15 Objection Exhibits vs b-Linx (5.0); edit spreadsheet re audit results (3.8)
JAY GIL - CAS		\$65.00	5/15/2007	5.0	\$325.00	Additional audit of Omni 15 Objection exhibits vs b-Linx (3.0); edit spreadsheet re audit results (2.0)
JAY GIL - CAS		\$65.00	5/15/2007	4.0	\$260.00	Audit Omni 15 Objection exhibits vs b-Linx (2.5); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - CAS		\$65.00	5/15/2007	3.5	\$227.50	Further audit of Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - CAS		\$65.00	5/15/2007	5.0	\$325.00	Audit Omni 15 Objection Exhibits vs b-Linx (3.0); edit spreadsheet re audit results (2.0)
LEMUEL JUMILLA - CAS		\$65.00	5/15/2007	4.8	\$312.00	Continue to audit Omni 15 Objection Exhibits vs b-Linx (2.8); edit spreadsheet re audit results (2.0)
NOREVE ROA - CAS		\$65.00	5/15/2007	0.5	\$32.50	Audit Omni 15 Objection Exhibits vs b-Linx (.3); edit spreadsheet re audit results (.2)
AIRGELOU ROMERO - CAS		\$65.00	5/16/2007	2.6	\$169.00	Audit Omni 15 Objection Exhibits vs b-Linx (1.6); edit spreadsheet re audit results (1.0)
AIRGELOU ROMERO - CAS		\$65.00	5/16/2007	4.2	\$273.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.2); edit spreadsheet re audit results (2.0)
JAY GIL - CAS		\$65.00	5/16/2007	3.9	\$253.50	Audit Omni 15 Objection exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.9)
LEMUEL JUMILLA - CAS		\$65.00	5/16/2007	3.5	\$227.50	Continue to audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - CAS		\$65.00	5/16/2007	4.5	\$292.50	Audit Omni 15 Objection Exhibits vs b-Linx (2.7); edit spreadsheet re audit results (1.8)
LEMUEL JUMILLA - CAS		\$65.00	5/16/2007	5.0	\$325.00	Further audit of Omni 15 Objection Exhibits vs b-Linx (3.0); edit spreadsheet re audit results (2.0)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARISTAR GO - CAS		\$65.00	5/16/2007	4.4	\$286.00	Audit Omni 15 Objection exhibits vs b-Linx (2.4); edit spreadsheet re audit results (2.0)
REYNANTE DELA CRUZ - CAS		\$65.00	5/16/2007	2.0	\$130.00	Audit Omni 15 Objection exhibits vs b-Linx (1.0); update spreadsheet re audit results (1.0)
AIRGELOU ROMERO - CAS		\$65.00	5/17/2007	7.9	\$513.50	Audit Omni 15 Objection Exhibits vs b-Linx (4.0); edit spreadsheet re audit results (3.9)
JAY GIL - CAS		\$65.00	5/17/2007	4.2	\$273.00	Audit Omni 15 Objection exhibits vs b-Linx (2.5); edit spreadsheet re audit results (1.7)
LEMUEL JUMILLA - CAS		\$65.00	5/17/2007	3.5	\$227.50	Audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - CAS		\$65.00	5/17/2007	4.5	\$292.50	Further audit of Omni 15 Objection Exhibits vs b-Linx (3.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - CAS		\$65.00	5/17/2007	5.0	\$325.00	Continue to audit Omni 15 Objection Exhibits vs b-Linx (3.5); edit spreadsheet re audit results (1.5)
NOREVE ROA - CAS		\$65.00	5/17/2007	2.0	\$130.00	Audit Omni 15 Objection Exhibits vs b-Linx (1.0); edit spreadsheet re audit results (1.0)
AIRGELOU ROMERO - CAS		\$65.00	5/18/2007	7.8	\$507.00	Audit Omni 15 Objection Exhibits vs b-Linx (4.0); edit spreadsheet re audit results (3.8)
JAY GIL - CAS		\$65.00	5/18/2007	2.7	\$175.50	Audit Omni 15 Objection exhibits vs b-Linx (1.7); edit spreadsheet re audit results (1.0)
JAY GIL - CAS		\$65.00	5/18/2007	5.0	\$325.00	Continue to audit Omni 15 Objection exhibits vs b-Linx (3.0); edit spreadsheet re audit results (2.0)
LEMUEL JUMILLA - CAS		\$65.00	5/18/2007	3.2	\$208.00	Continue to audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.2)
LEMUEL JUMILLA - CAS		\$65.00	5/18/2007	4.5	\$292.50	Audit Omni 15 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (2.0)
LEMUEL JUMILLA - CAS		\$65.00	5/18/2007	3.5	\$227.50	Further audit of Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.5)
NOREVE ROA - CAS		\$65.00	5/18/2007	4.5	\$292.50	Audit Omni 15 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (2.0)
AIRGELOU ROMERO - CAS		\$65.00	5/19/2007	3.7	\$240.50	Audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.7)
AIRGELOU ROMERO - CAS		\$65.00	5/19/2007	4.1	\$266.50	Audit Omni 15 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (1.6)
AIRGELOU ROMERO - CAS		\$65.00	5/19/2007	3.0	\$195.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.0)
LEMUEL JUMILLA - CAS		\$65.00	5/19/2007	5.0	\$325.00	Audit Omni 15 Objection Exhibits vs b-Linx (3.5); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - CAS		\$65.00	5/19/2007	4.5	\$292.50	Continue to audit Omni 15 Objection Exhibits vs b-Linx (2.8); edit spreadsheet re audit results (1.7)
MARISTAR GO - CAS		\$65.00	5/19/2007	5.8	\$377.00	Audit Omni 15 Objection exhibits vs b-Linx (3.0); edit spreadsheet re audit results (2.8)
NOREVE ROA - CAS		\$65.00	5/19/2007	2.0	\$130.00	Audit Omni 15 Objection Exhibits vs b-Linx (1.0); edit spreadsheet re audit results (1.0)
JAY GIL - CAS		\$65.00	5/20/2007	5.0	\$325.00	Audit Omni 15 Objection exhibits vs b-Linx (3.0); edit spreadsheet re audit results (2.0)
JAY GIL - CAS		\$65.00	5/20/2007	2.8	\$182.00	Further audit of Omni 15 Objection exhibits vs b-Linx (1.8); edit spreadsheet re audit results (1.0)
LEMUEL JUMILLA - CAS		\$65.00	5/20/2007	3.0	\$195.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.5)

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May 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - CAS		\$65.00	5/20/2007	2.2	\$143.00	Further audit of Omni 15 Objection Exhibits vs b-Linx (1.2); edit spreadsheet re audit results (1.0)
MARISTAR GO - CAS		\$65.00	5/20/2007	3.7	\$240.50	Continue to audit Omni 15 Objection exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.7)
MARISTAR GO - CAS		\$65.00	5/20/2007	4.8	\$312.00	Audit Omni 15 Objection exhibits vs b-Linx (2.5); edit spreadsheet re audit results (1.5)
NOREVE ROA - CAS		\$65.00	5/20/2007	8.0	\$520.00	Audit Omni 15 Objection Exhibits vs b-Linx (4.5); edit spreadsheet re audit results (3.5)
AIRGELOU ROMERO - CAS		\$65.00	5/21/2007	4.8	\$312.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.8); edit spreadsheet re audit results (2.0)
JAY GIL - CAS		\$65.00	5/21/2007	5.0	\$325.00	Audit Omni 15 Objection exhibits vs b-Linx (3.4); edit spreadsheet re audit results (1.6)
JAY GIL - CAS		\$65.00	5/21/2007	1.5	\$97.50	Continue to audit Omni 15 Objection exhibits vs b-Linx (.9); edit spreadsheet re audit results (.6)
LEMUEL JUMILLA - CAS		\$65.00	5/21/2007	3.4	\$221.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.4)
LEMUEL JUMILLA - CAS		\$65.00	5/21/2007	4.5	\$292.50	Continue to audit Omni 15 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (2.0)
LEMUEL JUMILLA - CAS		\$65.00	5/21/2007	3.1	\$201.50	Further audit of Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.1)
MARISTAR GO - CAS		\$65.00	5/21/2007	7.8	\$507.00	Audit Omni 15 Objection exhibits vs b-Linx (4.8); edit spreadsheet re audit results (3.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/21/2007	1.0	\$210.00	Audit Bates.tiff of new claims from Rust Consulting (.4); combine claims (.4); prepare file for dvd burn to K&E (.2)
NOREVE ROA - CAS		\$65.00	5/21/2007	4.0	\$260.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (1.5)
AIRGELOU ROMERO - CAS		\$65.00	5/22/2007	4.3	\$279.50	Audit Omni 15 Objection Exhibits vs b-Linx (2.3); edit spreadsheet re audit results (2.0)
LEMUEL JUMILLA - CAS		\$65.00	5/22/2007	3.0	\$195.00	Continue to audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.0)
LEMUEL JUMILLA - CAS		\$65.00	5/22/2007	4.5	\$292.50	Further audit of Omni 15 Objection Exhibits vs b-Linx (3.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - CAS		\$65.00	5/22/2007	3.2	\$208.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.2)
MARISTAR GO - CAS		\$65.00	5/22/2007	2.2	\$143.00	Audit Omni 15 Objection exhibits vs b-Linx (1.2); edit spreadsheet re audit results (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/22/2007	1.0	\$210.00	Telephone from A Hammond re request for report of Speights claims by processing date (.3); analysis of ART re availability of data to run report (.5); prepare e-mail to F Visconti re A Hammond requested report (.2)
NOREVE ROA - CAS		\$65.00	5/22/2007	3.0	\$195.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.0)
LEMUEL JUMILLA - CAS		\$65.00	5/23/2007	3.2	\$208.00	Further audit of Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.2)
LEMUEL JUMILLA - CAS		\$65.00	5/23/2007	4.5	\$292.50	Audit Omni 15 Objection Exhibits vs b-Linx (3.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - CAS		\$65.00	5/23/2007	4.8	\$312.00	Continue to audit Omni 15 Objection Exhibits vs b-Linx (3.0); edit spreadsheet re audit results (1.8)

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Monthly Invoice

May 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARISTAR GO - CAS		\$65.00	5/23/2007	2.6	\$169.00	Audit Omni 15 Objection exhibits vs b-Linx (1.6); edit spreadsheet re audit results (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/23/2007	3.4	\$714.00	Telephone with J Bush re A Hammond report request (.4); analysis of draft reports (1.0); revise draft reports for A Hammond requested info (1.8); prepare e-mail to A Hammond re reports (.2)
NOREVE ROA - CAS		\$65.00	5/23/2007	1.0	\$65.00	Audit Omni 15 Objection Exhibits vs b-Linx (.5); edit spreadsheet re audit results (.5)
AIRGELOU ROMERO - CAS		\$65.00	5/24/2007	7.9	\$513.50	Audit Omni 15 Objection Exhibits vs b-Linx (4.9); edit spreadsheet re audit results (3.0)
LEMUEL JUMILLA - CAS		\$65.00	5/24/2007	4.4	\$286.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.8); edit spreadsheet re audit results (1.4)
LEMUEL JUMILLA - CAS		\$65.00	5/24/2007	5.0	\$325.00	Continue to audit Omni 15 Objection Exhibits vs b-Linx (3.4); edit spreadsheet re audit results (1.6)
LEMUEL JUMILLA - CAS		\$65.00	5/24/2007	4.5	\$292.50	Further audit of Omni 15 Objection Exhibits vs b-Linx (2.8); edit spreadsheet re audit results (1.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/24/2007	1.0	\$210.00	Telephone from A Hammond re revisions to report re Speights with processing date (.2); revise report per A Hammond request (.8)
NOREVE ROA - CAS		\$65.00	5/24/2007	5.8	\$377.00	Audit Omni 15 Objection Exhibits vs b-Linx (3.0); edit spreadsheet re audit results (2.8)
REYNANTE DELA CRUZ - CAS		\$65.00	5/24/2007	2.5	\$162.50	Audit Omni 15 Objection exhibits vs b-Linx (1.3); update spreadsheet re audit results (1.2)
AIRGELOU ROMERO - CAS		\$65.00	5/25/2007	2.0	\$130.00	Audit Omni 15 Objection Exhibits vs b-Linx (1.0); edit spreadsheet re audit results (1.0)
AIRGELOU ROMERO - CAS		\$65.00	5/25/2007	3.0	\$195.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.0)
JAY GIL - CAS		\$65.00	5/25/2007	5.0	\$325.00	Audit Omni 15 Objection exhibits vs b-Linx (3.5); edit spreadsheet re audit results (1.5)
JAY GIL - CAS		\$65.00	5/25/2007	4.8	\$312.00	Audit Omni 15 Objection exhibits vs b-Linx (2.8); edit spreadsheet re audit results (2.0)
LEMUEL JUMILLA - CAS		\$65.00	5/25/2007	3.3	\$214.50	Audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.3)
LEMUEL JUMILLA - CAS		\$65.00	5/25/2007	4.5	\$292.50	Further audit of Omni 15 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (2.0)
LEMUEL JUMILLA - CAS		\$65.00	5/25/2007	5.0	\$325.00	Continue to audit Omni 15 Objection Exhibits vs b-Linx (3.5); edit spreadsheet re audit results (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/25/2007	3.0	\$630.00	Telephone from A Hammond re request for report of all Canadian pd claims (.2); prepare e-mails to F Visconti re A Hammond request (.3); analysis of draft report from F Visconti (.4); prepare e-mails to F Visconti re revision to draft report (.2); analysis of revised report from F Visconti (.8); revise draft data from F Visconti for A Hammond use (1.0); prepare e-mail to A Hammond re requested report (.1)
NOREVE ROA - CAS		\$65.00	5/25/2007	8.0	\$520.00	Audit Omni 15 Objection Exhibits vs b-Linx (4.5); edit spreadsheet re audit results (3.5)
LEMUEL JUMILLA - CAS		\$65.00	5/28/2007	3.0	\$195.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.0)
LEMUEL JUMILLA - CAS		\$65.00	5/28/2007	5.0	\$325.00	Continue to audit Omni 15 Objection Exhibits vs b-Linx (3.0); edit spreadsheet re audit results (2.0)

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May 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/29/2007	2.0	\$420.00	Telephone from A Hammond (various) re request for report on Speights Cal State and Regents of California claims (.4); analysis of draft reports from A Wick vs b-Linx (1.3); prepare e-mail to A Wick re revisions to report (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/29/2007	1.9	\$399.00	Analysis of e-mail from Z Jovellanos re completed omni audit re Omni 15 (.4); analysis of Omni 15 audit results vs b-Linx (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/30/2007	3.6	\$756.00	Analysis of revised report from A Wick re Cal State Speights list (1.0); revise Cal State Speights list for A Hammond use (.8); analysis of revised Regents of Cal Speights report for A Hammond (1.0); revise Regents of Cal Speights report per A Hammond request (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/31/2007	0.7	\$147.00	Telephone from A Hammond re Speights Cal State/Regents of Cal list (.3); revise report per A Hammond request (.3); prepare e-mail to A Hammond re revised report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/31/2007	3.0	\$630.00	Analysis of Omni 15 audit from Z Jovellanos (1.0); prepare e-mail to Z Jovellanos re Omni 15 audit (.3); prepare Omni 13 spreadsheet, process memo and docs for audit (1.5); prepare e-mail to Z Jovellanos re Omni 13 audit (.2)
Asbestos Claims Total:				560.6	\$48,491.00	

May 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/1/2007	2.7	\$540.00	Additional preparation of objection and stipulation order processing guidelines
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/1/2007	1.4	\$280.00	Revisions to objection resolution report
BRIANNA TATE - CAS		\$45.00	5/1/2007	0.1	\$4.50	Telephone with Amy Dean at (503) 227-2900 re status of clients claim and contact name for settlement negotiations
FRANK VISCONTI - CONSULT_DATA		\$125.00	5/1/2007	0.2	\$25.00	Project team status call
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/1/2007	1.3	\$123.50	Review pleadings for impact on filed claims (.6); provide detailed review of Court docket report (.5); send report to J Miller for final review (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/1/2007	0.7	\$147.00	Weekly team call with J Miller, S Kjontvedt, S Cohen, M Grimmett
MARTHA ARAKI - CONTRACTOR		\$210.00	5/1/2007	0.8	\$168.00	Telephone with B Daniel re docket tool
STEFFANIE COHEN - REC_TEAM		\$110.00	5/1/2007	0.6	\$66.00	Status call led by J Miller re pending issues
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/1/2007	0.6	\$84.00	Weekly team status call
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/2/2007	2.1	\$420.00	Preparation of order and stipulation review reports
BRIANNA TATE - CAS		\$45.00	5/2/2007	0.1	\$4.50	Telephone with Pia Gullifer of Sierra Liquidity at (888) 622-1144 re returned call
BRIANNA TATE - CAS		\$45.00	5/2/2007	0.1	\$4.50	Telephone with Pia Gullifer of Sierra Liquidity at (888) 622-1144 re claim transfer
BRIANNA TATE - CAS		\$45.00	5/2/2007	0.1	\$4.50	Telephone with Pia Gullifer of Sierra Liquidity at (949) 660-1663 re notice of defective transfer
BRIANNA TATE - CAS		\$45.00	5/2/2007	0.5	\$22.50	Maintain WR Grace call center line
JAMES BARTLETT - CASE_SUPPORT		\$85.00	5/2/2007	0.2	\$17.00	Conference with L Ruppner re draft Declaration of Wervice re Notice of Defective Transfer Dkt No 15456

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May 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES BARTLETT - CASE_SUPPORT		\$85.00	5/2/2007	0.2	\$17.00	Draft Declarations of Service re Notice of Transfer of Dkt No 15455
JAMES MYERS - CAS		\$65.00	5/2/2007	0.1	\$6.50	Notarize two Declarations of Service re claims transfers for L Ruppner
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/2/2007	0.6	\$57.00	Review Court docket report for any updates to case or claims
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/2/2007	0.3	\$28.50	Provide change of address updates to the Master Mailing List and 2002 List per the most recent notices listed on the Court docket report
MIKE BOOTH - MANAGER		\$165.00	5/2/2007	0.1	\$16.50	Additional discussion with S Cohen re revisions and enhancements to Order and Stipulation handling processes and procedures
MIKE BOOTH - MANAGER		\$165.00	5/2/2007	0.3	\$49.50	Conference call with B Daniel and S Cohen re revisions and enhancements to Order and Stipulation handling processes and procedures
STEFFANIE COHEN - REC_TEAM		\$110.00	5/2/2007	0.3	\$33.00	Conference call with B Daniel, M Booth re revisions and enhancements of Order and Stipulation handling processes and procedures tailored to client
STEFFANIE COHEN - REC_TEAM		\$110.00	5/2/2007	0.1	\$11.00	Additional discussion with M Booth re revisions and enhancements of Order and Stipulation handling processes and procedures tailored to client
STEFFANIE COHEN - REC_TEAM		\$110.00	5/2/2007	0.6	\$66.00	Revise and enhance Stipulation and Order handling processes and procedures tailored to client per B Daniel request
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/3/2007	3.3	\$660.00	Revisions to objection and stipulation review reports
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/3/2007	1.5	\$300.00	Revisions to procedures for stipulation and order review
CORAZON DEL PILAR - CAS		\$45.00	5/3/2007	0.2	\$9.00	Review (.1) and file (.1) miscellaneous correspondence received from L Ruppner
JAMES MYERS - CAS		\$65.00	5/3/2007	0.1	\$6.50	Review and respond to e-mail from S Kjonntvedt requesting research re PIQ mailing of 2/10/2006 done by RR Donnelley
JAMES MYERS - CAS		\$65.00	5/3/2007	0.1	\$6.50	Confer with L Ruppner re 2/10/2006 PIQ mailing done by RR Donnelley
JAMES MYERS - CAS		\$65.00	5/3/2007	0.1	\$6.50	Confer with L Solis re 2/10/2006 PIQ mailing done by RR Donnelley
JEFF MILLER - SR_MANAGER		\$210.00	5/3/2007	0.7	\$147.00	Prepare (.3) and participate in (.4) conference call to discuss 1st quarter - 10-Q data
JEFF MILLER - SR_MANAGER		\$210.00	5/3/2007	0.5	\$105.00	Address document storage issue raised by Y Knopp
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/3/2007	0.5	\$47.50	Read (.2) and respond (.3) to all new case correspondence as needed
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/3/2007	0.4	\$38.00	Provide updates to BMC website (.2) and test links to verify all pleadings and omnibus objection motions are viewable (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/3/2007	0.8	\$168.00	Conference call with L Sinyanyan, M Rosenberg and J Miller re expunged and withdrawn for asbestos PD claims for SEC filings
MARTHA ARAKI - CONTRACTOR		\$210.00	5/3/2007	1.0	\$210.00	Various e-mails and telephone calls to/from M Rosenberg, J Miller re objection counts for SEC docs
MIKE BOOTH - MANAGER		\$165.00	5/3/2007	0.1	\$16.50	Discussion with S Cohen re Omni ART reports requested by M Araki and further analysis required re same

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Monthly Invoice

May 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - SR_MANAGER		\$210.00	5/4/2007	2.5	\$525.00	Review current case status for PD and non-asbestos reconciliation and b-Linx update (1.5); follow-up with project leads to determine next steps and resources (1.0)
JEFF MILLER - SR_MANAGER		\$210.00	5/4/2007	0.4	\$84.00	Research (.2) and follow-up (.2) with J Monahan re claim inquiry
JEFF MILLER - SR_MANAGER		\$210.00	5/4/2007	1.7	\$357.00	Discuss PD and non-asbestos claims reporting with M Araki
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/4/2007	0.3	\$28.50	Read (.1) and respond (.2) to all new case correspondence on this case
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/4/2007	0.2	\$19.00	Obtain all new Omnibus Objection Orders in preparation of service on all affected parties on this date
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/4/2007	0.5	\$47.50	Provide detailed review of Court docket report (.3); obtain all new claim transfer notices for further claims reporting purposes (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/4/2007	0.2	\$19.00	Print out all new Omni Objection Orders for further review (.1); determine the affected party service list for each new Order (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2007	0.2	\$42.00	Telephone from D Bibbs re request for Capital One claim (.1); prepare e-mail to D Bibbs re Capital One claim (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2007	1.0	\$210.00	Telephone calls (various) with J Miller re PD expunged/withdrawn claims count for SEC docs, issues, review of revised reports and re-counts
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2007	1.2	\$252.00	Various telephone calls and e-mails with M Rosenberg re expunged/withdrawn counts for SEC docs
MYRTLE JOHN - MANAGER		\$195.00	5/4/2007	0.3	\$58.50	Read memos from M Araki and other staff re storage documents and boxes
JEFF MILLER - SR_MANAGER		\$210.00	5/6/2007	0.5	\$105.00	Review L Sinanyan e-mail re 10-Q claims figures
YVETTE KNOPP - CAS		\$90.00	5/6/2007	0.2	\$18.00	Review production reporting re invoice 021-20070427-1
YVETTE KNOPP - CAS		\$90.00	5/6/2007	0.2	\$18.00	Review production reporting re invoice 021-20070426-2
YVETTE KNOPP - CAS		\$90.00	5/6/2007	0.2	\$18.00	Review production reporting re invoice 021-20070426-1
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15500 - review e-mail from L Ruppner transmitting doc for service
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15501 - review e-mail from L Ruppner transmitting doc for service
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15502 - review e-mail from L Ruppner transmitting doc for service
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15503 - review e-mail from L Ruppner transmitting doc for service
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15504 - review e-mail from L Ruppner transmitting doc for service
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15505 - review e-mail from L Ruppner transmitting doc for service
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15500 - prepare e-mail requesting population of AP MF
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15501 - prepare e-mail requesting population of AP MF

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May 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15502 - prepare e-mail requesting population of AP MF
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15503 - prepare e-mail requesting population of AP MF
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15504 - prepare e-mail requesting population of AP MF
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15505 - prepare e-mail requesting population of AP MF
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15500 - review and respond to e-mail confirming population of AP MF
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15501 - review and respond to e-mail confirming population of AP MF
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15502 - review and respond to e-mail confirming population of AP MF
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15503 - review and respond to e-mail confirming population of AP MF
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15504 - review and respond to e-mail confirming population of AP MF
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15505 - review and respond to e-mail confirming population of AP MF
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15500 - prepare e-mail to L Ruppaner transmitting service doc for review
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15502 - prepare e-mail to L Ruppaner transmitting service doc for review
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15501 - prepare e-mail to L Ruppaner transmitting service doc for review
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15503 - prepare e-mail to L Ruppaner transmitting service doc for review
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15504 - prepare e-mail to L Ruppaner transmitting service doc for review
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15505 - prepare e-mail to L Ruppaner transmitting service doc for review
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15500 - review e-mail from L Ruppaner approving service doc
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15501 - review e-mail from L Ruppaner approving service doc
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15502 - review e-mail from L Ruppaner approving service doc
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15503 - review e-mail from L Ruppaner approving service doc
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15504 - review e-mail from L Ruppaner approving service doc
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15505 - review e-mail from L Ruppaner approving service doc
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15501 - prepare electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15500 - prepare electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15502 - prepare electronic version of doc as served and transmit copy to Call Center

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May 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15503 - prepare electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15504 - prepare electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15505 - prepare electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15500 - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15501 - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15502 - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15503 - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15504 - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15505 - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15501 - review production copy of document
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15502 - review production copy of document
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15503 - review production copy of document
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15504 - review production copy of document
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15500 - review production copy of document
JAMES MYERS - CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15505 - review production copy of document
LILIANA ANZALDO - CAS		\$45.00	5/7/2007	0.1	\$4.50	Identify COA and Non COA returned mail for further processing
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/7/2007	0.5	\$47.50	Dkt No 15500 - review related motion re service parties (.1); analyze all affected party info (.2); prepare MRF re service (.1); final review print production sheet and mail files and approve for service (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/7/2007	0.5	\$47.50	Dkt No 15501 - review related motion re service parties (.1); analyze all affected party info (.2); prepare MRF re service (.1); final review print production sheet and mail files and approve for service (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/7/2007	0.6	\$57.00	Dkt No 15502 - review related motion re service parties (.2); analyze all affected party info (.2); prepare MRF re service (.1); final review print production sheet and mail files and approve for service (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/7/2007	0.6	\$57.00	Dkt No 15503 - review related motion re service parties (.2); analyze all affected party info (.2); prepare MRF re service (.1); final review print production sheet and mail files and approve for service (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/7/2007	0.7	\$66.50	Dkt No 15504 - review related motion re service parties (.2); analyze all affected party info (.2); prepare MRF re service (.1); final review print production sheet and mail files and approve for service (.2)

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May 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/7/2007	0.5	\$47.50	Dkt No 15505 - review related motion re service parties (.1); analyze all affected party info (.2); prepare MRF re service (.1); final review print production sheet and mail files and approve for service (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/7/2007	0.3	\$28.50	Review Court docket report for any updates to case and notify J Miller of the most recent pleadings filed
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/7/2007	0.2	\$19.00	Provide updates to BMC website (.1) and check links to verify all case information posted is current (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/7/2007	2.0	\$420.00	Analysis of orders affecting claims for 10Q analysis (1.5), analysis of Court docket re orders affecting claims (.5)
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/8/2007	0.9	\$180.00	Review (.3) and comment (.6) on issues related to amended objections, multiple motion numbers
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/8/2007	2.2	\$440.00	Research (1.4) and various telephone conferences (.8) re automated downloading of Court docket images needed for ongoing review and audit
CORAZON DEL PILAR - CAS		\$45.00	5/8/2007	0.1	\$4.50	Process 1 piece of No COA returned mail
JAMES MYERS - CAS		\$65.00	5/8/2007	0.1	\$6.50	Dkt 15500 - prepare draft of Declaration of Service
JAMES MYERS - CAS		\$65.00	5/8/2007	0.1	\$6.50	Dkt 15501 - prepare draft of Declaration of Service
JAMES MYERS - CAS		\$65.00	5/8/2007	0.1	\$6.50	Dkt 15502 - prepare draft of Declaration of Service
JAMES MYERS - CAS		\$65.00	5/8/2007	0.1	\$6.50	Dkt 15503 - prepare draft of Declaration of Service
JAMES MYERS - CAS		\$65.00	5/8/2007	0.1	\$6.50	Dkt 15504 - prepare draft of Declaration of Service
JAMES MYERS - CAS		\$65.00	5/8/2007	0.1	\$6.50	Dkt 15505 - prepare draft of Declaration of Service
JEFF MILLER - SR_MANAGER		\$210.00	5/8/2007	3.5	\$735.00	E-mail to F Visconti and M Grimmett re status of claims reporting from b-Linx (.5); review underlying issues (2.5) and follow-up with data team with plan to address (.5)
JEFF MILLER - SR_MANAGER		\$210.00	5/8/2007	1.4	\$294.00	Research (1.0) and follow-up (.4) with L Sinanyan re timing of Rust Consulting claim packages to BMC for processing
JEFF MILLER - SR_MANAGER		\$210.00	5/8/2007	0.7	\$147.00	Follow-up e-mail to B Daniel re docket review status and next steps for implementation
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/8/2007	0.8	\$76.00	Case conference call to discuss status of case, omnibus objections, service lists and other critical case information
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/8/2007	0.3	\$28.50	Review Court docket report for any updates to case
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/8/2007	0.3	\$28.50	Read (.1) and respond (.2) to all new case correspondence
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/8/2007	0.1	\$9.50	Phone call from J Miller re claims received from Rust Consulting and possible follow up re this issue
MARTHA ARAKI - CONTRACTOR		\$210.00	5/8/2007	0.8	\$168.00	Weekly team call with J Miller, S Cohen, S Kjontvedt, M Grimmett
MARTHA ARAKI - CONTRACTOR		\$210.00	5/8/2007	2.0	\$420.00	Analysis of e-mail from J Miller re claims reporting and F7 and F8 reporting issues (.3); e-mails to/from S Cohen re Westbrook claim status (.3); e-mails to/from P Cuniff re service of Berger Montague order (.2); e-mails to/from S Cohen re Omni audit prep lists (.2); e-mails to/from J Miller re Rust Consulting uploads, issues (.2); preparation of Omni audit instructions (.3); revise spreadsheet for Omni 15 audit (.3); prepare e-mail to Z Jovellanos re Omni 15 audit (.2)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	5/8/2007	0.3	\$33.00	Revise and enhance Stipulation and Order handling processes and procedures tailored to client per B Daniel request
STEFFANIE COHEN - REC_TEAM		\$110.00	5/8/2007	0.8	\$88.00	Status call led by J Miller re pending issues (.7); follow-up discussion with J Miller re same (.1)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/8/2007	0.8	\$112.00	Weekly team status call
TRINA GALLAGHER - CASE_SUPPORT		\$45.00	5/8/2007	0.3	\$13.50	Prepared two Declarations of Service for L Ruppaner
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/9/2007	1.1	\$220.00	Review claim update report formats
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/9/2007	1.6	\$320.00	Review automated Court docket download issues
BRIANNA TATE - CAS		\$45.00	5/9/2007	0.1	\$4.50	Telephone with Mark Windgate of Long Acre at (212) 259-4315 re obtaining copy of claim, referred to Rust Consulting
JAMES MYERS - CAS		\$65.00	5/9/2007	0.3	\$19.50	PIQ//Declaration of Service for ongoing mailing - prepare revised Exh A at direction of S Kjontvedt
JAMES MYERS - CAS		\$65.00	5/9/2007	0.1	\$6.50	Dkt 15500 - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	5/9/2007	0.1	\$6.50	Dkt 15501 - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	5/9/2007	0.1	\$6.50	Dkt 15502 - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	5/9/2007	0.1	\$6.50	Dkt 15503 - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	5/9/2007	0.1	\$6.50	Dkt 15504 - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	5/9/2007	0.1	\$6.50	Dkt 15505 - electronically document notarized Declaration of Service
JEFF MILLER - SR_MANAGER		\$210.00	5/9/2007	1.6	\$336.00	Address claims processing protocols as they related to Rust Consulting and BMC (1.0); confirm turn around timing and updating (.6)
JEFF MILLER - SR_MANAGER		\$210.00	5/9/2007	0.7	\$147.00	Follow-up e-mail related to on-going research re Rust Consulting claims packages per L Sinanyan request
MARTHA ARAKI - CONTRACTOR		\$210.00	5/9/2007	2.8	\$588.00	Analysis of 2 new Rust Consulting uploads to determine corresponding original claims (.5), prepare files and spreadsheet for Bates.tiff (.7); analysis of e-mail from L Ruppaner re docket info (.4); analysis of Court docket re pleadings affecting claims (1.0); e-mail to L Sinanyan and M Rosenberg re Rust Consulting upload (.2)
MIKE BOOTH - MANAGER		\$165.00	5/9/2007	0.1	\$16.50	Discussion with S Cohen re Omni audit and further analysis/claim updates required re same
MIKE BOOTH - MANAGER		\$165.00	5/9/2007	0.1	\$16.50	Discussion with S Cohen re revisions and enhancements of handling processes and procedures for documents filed on Court docket
MIKE BOOTH - MANAGER		\$165.00	5/9/2007	0.1	\$16.50	E-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	5/9/2007	0.3	\$33.00	Revise and enhance handling processes and procedures for documents filed on Court docket tailored to client per B Daniel request
STEFFANIE COHEN - REC_TEAM		\$110.00	5/9/2007	0.1	\$11.00	Discussion with M Booth re revisions and enhancements of handling processes and procedures for documents filed on Court docket tailored to client

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE KNOPP - CAS		\$90.00	5/9/2007	0.2	\$18.00	Review and approval of Declaration of Service re Dkt 15504 - 2nd Continued Order re Omni 21 served on 5/7/2007
YVETTE KNOPP - CAS		\$90.00	5/9/2007	0.2	\$18.00	Review and approval of Declaration of Service re Dkt 15505 - 2nd Continued Order re Omni 22 served on 5/7/2007
YVETTE KNOPP - CAS		\$90.00	5/9/2007	0.2	\$18.00	Review and approval of Declaration of Service re Dkt 15503 - Seaton Order served on 5/7/2007
YVETTE KNOPP - CAS		\$90.00	5/9/2007	0.2	\$18.00	Review and approval of Declaration of Service re Dkt 15502 - 4th Continued Order re Omni 20 served on 5/7/2007
YVETTE KNOPP - CAS		\$90.00	5/9/2007	0.2	\$18.00	Review and approval of Declaration of Service re Dkt 15501 - Omni 18 Continued Order served on 5/7/2007
YVETTE KNOPP - CAS		\$90.00	5/9/2007	0.2	\$18.00	Review and approval of Declaration of Service re Dkt 15500 - 31st Continued Order re Omni 5 served on 5/7/2007
YVETTE KNOPP - CAS		\$90.00	5/9/2007	0.1	\$9.00	Notarize Declaration of Service re Dkt 15504 - 2nd Continued Order re Omni 21 served on 5/7/2007
YVETTE KNOPP - CAS		\$90.00	5/9/2007	0.1	\$9.00	Notarize Declaration of Service re Dkt 15505 - 2nd Continued Order re Omni 22 served on 5/7/2007
YVETTE KNOPP - CAS		\$90.00	5/9/2007	0.1	\$9.00	Notarize Declaration of Service re Dkt 15503 - Seaton Order served on 5/7/2007
YVETTE KNOPP - CAS		\$90.00	5/9/2007	0.1	\$9.00	Notarize Declaration of Service re Dkt 15502 - 4th Continued Order re Omni 20 served on 5/7/2007
YVETTE KNOPP - CAS		\$90.00	5/9/2007	0.1	\$9.00	Notarize Declaration of Service re Dkt 15501 - Omni 18 Continued Order served on 5/7/2007
YVETTE KNOPP - CAS		\$90.00	5/9/2007	0.1	\$9.00	Notarize Declaration of Service re Dkt 15500 - 31st Continued Order re Omni 5 served on 5/7/2007
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/10/2007	3.2	\$640.00	Revisions to Order and Stipulation review reports
CORAZON DEL PILAR - CAS		\$45.00	5/10/2007	0.2	\$9.00	Review (.1) and file (.1) miscellaneous correspondence received from L Ruppner
JEFF MILLER - SR_MANAGER		\$210.00	5/10/2007	2.3	\$483.00	Follow-up with M Grimm to discuss status of WR Grace claims reporting updates (1.0); determine open items and timeline for completion (1.3)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/10/2007	0.3	\$28.50	Read (.1) and respond (.2) to all new case correspondence
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/10/2007	0.3	\$28.50	Review Court docket report and obtain new Certification of Counsel pleadings filed per request from M Araki
MIKE BOOTH - MANAGER		\$165.00	5/10/2007	0.2	\$33.00	Discussion with T Marshall and B Daniel re objection/exhibit handling processes and procedures
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/11/2007	3.6	\$720.00	Review of WR Grace docket entries, docket data
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/11/2007	1.8	\$360.00	Additional revisions to Order and Stipulation review reports
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/11/2007	0.5	\$47.50	Provide detailed review Court docket (.3) and send report to J Miller and all Consultants (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/11/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence
MIKE BOOTH - MANAGER		\$165.00	5/11/2007	0.1	\$16.50	Discussion with S Cohen re revisions and enhancements of handling processes and procedures for documents filed on Court docket

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	5/11/2007	0.1	\$11.00	Discussion with M Booth re revisions and enhancements of handling processes and procedures for documents filed on Court docket tailored to client
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/12/2007	2.3	\$460.00	Prepare change report specifications
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/14/2007	2.7	\$540.00	Quality control (1.7) and correction (1.0) of docket update report
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/14/2007	0.7	\$140.00	Organize docket images and data
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/14/2007	0.4	\$38.00	Review Court docket report for any updates to case (.2); send updated report to J Miller and Lead Consultants (.2)
LUCINA SOLIS - CAS		\$45.00	5/14/2007	0.1	\$4.50	Identify COA returned mail for further processing
STEFFANIE COHEN - REC_TEAM		\$110.00	5/14/2007	0.1	\$11.00	Revise and enhance handling processes and procedures for documents filed on Court docket tailored to client per B Daniel request
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/15/2007	0.6	\$120.00	Prepare memo re Order and Stipulation updates
BRIANNA TATE - CAS		\$45.00	5/15/2007	0.1	\$4.50	Telephone with Pia Gullifer of Sierra Liquidity at (949) 660-1663 re filed claim
CORAZON DEL PILAR - CAS		\$45.00	5/15/2007	0.1	\$4.50	Process 1 piece of No COA returned mail
JEFF MILLER - SR_MANAGER		\$210.00	5/15/2007	3.8	\$798.00	Audit non-asbestos and PD claims reporting to ensure categories/status properly reflected on reports
JEFF MILLER - SR_MANAGER		\$210.00	5/15/2007	1.4	\$294.00	Prepare updated PD/non-asbestos report (1.0); discuss with M Araki (.4)
JEFF MILLER - SR_MANAGER		\$210.00	5/15/2007	0.7	\$147.00	Prepare for (.2) and lead team status call (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/15/2007	1.2	\$252.00	Telephone with J Miller and M Grimmett re F7 issues (.3); weekly team call re case status (.3); continue F7 conference call with J Miller, A Wick, F Visconti, and M Grimmett (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/15/2007	1.0	\$210.00	Analysis of new F7 report from J Miller in preparation for call (.2); analysis of ART reports re asbestos pd claims for F7 call (.4); analysis of asbestos pd counts from F Visconti (.4)
MIKE BOOTH - MANAGER		\$165.00	5/15/2007	0.2	\$33.00	Discussion with B Daniel and S Cohen re revisions and enhancements of handling processes and procedures for documents filed on Court docket (.1); post-discussion wrap-up with S Cohen re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/15/2007	0.2	\$22.00	Discussion with B Daniel, M Booth re revisions and enhancements of handling processes and procedures for documents filed on Court docket tailored to client (.1); post-discussion wrap-up with M Booth re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/15/2007	0.1	\$11.00	Revise and enhance handling processes and procedures for documents filed on Court docket tailored to client per B Daniel request
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/15/2007	0.3	\$42.00	Weekly team status call
BRIANNA TATE - CAS		\$45.00	5/16/2007	0.1	\$4.50	Telephone with Keith Baldwin of High Tech Services at (919) 467-1427 re confirmation of scheduled claim
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/16/2007	0.3	\$28.50	Read (.1) and respond (.2) as needed to all new correspondence and ensure all new claim images are uploaded to the claims database
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/16/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence related to claims

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/16/2007	1.0	\$210.00	Analysis of e-mails re shipment from Rust Consulting re new claims and claim 18448 Petit claim (.4); analysis of Court docket re new pleadings affecting claims (.6)
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/17/2007	0.7	\$140.00	Objections update review
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/17/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence related to claims
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/17/2007	0.4	\$38.00	Perform claims research project per request from K&E (.2); verify claims information from the active and inactive claims database (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/17/2007	0.3	\$28.50	Review Court docket report for any updates to case
MIKE BOOTH - MANAGER		\$165.00	5/17/2007	0.1	\$16.50	Discussion with T Marshall and B Bosack re objection/exhibit handling processes and procedures
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/18/2007	2.6	\$520.00	Prepare memo re docket review process
MARTHA ARAKI - CONTRACTOR		\$210.00	5/21/2007	1.0	\$210.00	Reorganize Bates.tiff docs to main claims image folder for b-Linx
MARTHA ARAKI - CONTRACTOR		\$210.00	5/21/2007	2.0	\$420.00	Analysis of e-mail from L Ruppner re docket update (.2); analysis of docket (.7); analysis of order 15699 (.2); analysis of b-Linx re audit of claims updated by order (.4); e-mails to/from Z Jovellanos re status of omni audit (.5)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/21/2007	0.2	\$28.00	Review e-mail from L Ruppner re updated docket entries
ALEX CEDENO - CAS		\$45.00	5/22/2007	1.0	\$45.00	Dkt No 15699 - set Up Noticing System/Production Folder/Instructions
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/22/2007	1.3	\$260.00	Prepare sample of claim data change report
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/22/2007	0.5	\$47.50	Review Court docket report (.3); obtain all new omnibus objection orders and other items to impact the status of claims (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/22/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence including electronic mail from Court and J Miller
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/22/2007	0.5	\$47.50	Dkt No 15699 - review related motion re service parties (.1); analyze all affected party info (.2); prepare MRF re service (.1); final review print production sheet and mail files and approve for service (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/22/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence as needed
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/22/2007	0.2	\$19.00	Call to Creditor requesting old address information related to a letter request and change of address notifications and to confirm all related address details
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/22/2007	0.6	\$57.00	Provide change of address updates to the Master Mailing List and as needed (.3); coordinate appending of change of address letter to related claim images (.3)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/22/2007	0.8	\$112.00	Review 4 e-mails from L Ruppner re updated docket entries
TEMEKA CURTIS - CAS		\$45.00	5/22/2007	0.1	\$4.50	Image and attach document to claim
TEMEKA CURTIS - CAS		\$45.00	5/22/2007	0.1	\$4.50	Image and attach document to claim
TEMEKA CURTIS - CAS		\$45.00	5/22/2007	0.1	\$4.50	Image and attach document to claim
TEMEKA CURTIS - CAS		\$45.00	5/22/2007	0.1	\$4.50	Image and attach document to claim

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
TRINA GALLAGHER - CASE_SUPPORT		\$45.00	5/22/2007	0.5	\$22.50	Print hard copies of BMC Fee Applications and other related pleadings (.3) and send via DHL overnight per request from M Araki (.2)
ALEX CEDENO - CAS		\$45.00	5/23/2007	0.8	\$36.00	Dkt No 15758 - set Up Noticing System/Production Folder/Instructions
ALEX CEDENO - CAS		\$45.00	5/23/2007	2.0	\$90.00	Dkt No 15759/60/61 - set Up Noticing System/Production Folder/Instructions
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/23/2007	1.6	\$320.00	Objection and Stipulation review
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/23/2007	0.6	\$57.00	Dkt No 15758 - review related motion re service parties (.2); analyze all affected party info (.2); prepare MRF re service (.1); final review print production sheet and mail files and approve for service (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/23/2007	0.6	\$57.00	Dkt No 15759 - review related motion re service parties (.2); analyze all affected party info (.2); prepare MRF re service (.1); final review print production sheet and mail files and approve for service (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/23/2007	0.6	\$57.00	Dkt No 15760 - review related motion re service parties (.2); analyze all affected party info (.2); prepare MRF re service (.1); final review print production sheet and mail files and approve for service (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/23/2007	0.6	\$57.00	Dkt No 15761 - review related motion re service parties (.2); analyze all affected party info (.2); prepare MRF re service (.1); final review print production sheet and mail files and approve for service (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/23/2007	0.3	\$28.50	Review Court docket report (.1); obtain the most recent orders and certification of counsel as needed (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/23/2007	0.3	\$28.50	Provide change of address updates per the most recent letter communications sent to BMC
YVETTE KNOPP - CAS		\$90.00	5/23/2007	0.1	\$9.00	Coordinate service of Dkt 15761 - 2nd Continued Order re Omni 22
YVETTE KNOPP - CAS		\$90.00	5/23/2007	0.1	\$9.00	Coordinate service of Dkt 15760 - 5th Continued Order re Omni 20
YVETTE KNOPP - CAS		\$90.00	5/23/2007	0.1	\$9.00	Coordinate service of Dkt 15759 - Omni 18 Objection
YVETTE KNOPP - CAS		\$90.00	5/23/2007	0.1	\$9.00	Coordinate service of Dkt 15758 - Omni 22 Objection
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/24/2007	2.6	\$520.00	Prepare Court docket image lookup report
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/24/2007	0.6	\$120.00	Revisions to Order and Stipulation review process memo
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/24/2007	0.3	\$28.50	Read (.1) and respond (.2) to all new electronic mail messages including Court notification messages
MARTHA ARAKI - CONTRACTOR		\$210.00	5/24/2007	3.0	\$630.00	Analysis of Court docket re new pleadings affecting claims (1.0); analysis of pleadings affecting claims (.8); audit b-Linx claims affected by pleadings (1.2)
TEMEKA CURTIS - CAS		\$45.00	5/24/2007	1.0	\$45.00	Image and attach Stipulation document to claims
ALEX CEDENO - CAS		\$45.00	5/25/2007	1.5	\$67.50	Dkt No 15758/59/60/61 - prepare drafts of Declaration of Service for each
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/25/2007	2.4	\$480.00	Review data team transition issues

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	5/25/2007	0.1	\$6.50	Corrected Order / Moore - proofread Declaration of Service
JAMES MYERS - CAS		\$65.00	5/25/2007	0.1	\$6.50	Omni 23 Order - proofread Declaration of Service
JAMES MYERS - CAS		\$65.00	5/25/2007	0.1	\$6.50	Omni 18 - proofread Declaration of Service
JAMES MYERS - CAS		\$65.00	5/25/2007	0.1	\$6.50	Omni 20 5th Continued Order - proofread Declaration of Service
JAMES MYERS - CAS		\$65.00	5/25/2007	0.1	\$6.50	Omni 22 2nd Continued Order - proofread Declaration of Service
ALEX CEDENO - CAS		\$45.00	5/29/2007	1.0	\$45.00	Dkt No 758/59/60/61 - revise drafts of Declaration of Service for each
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/29/2007	0.2	\$40.00	Telephone conference with J Miller plan of data review
JEFF MILLER - SR_MANAGER		\$210.00	5/29/2007	0.7	\$147.00	Prepare for (.3) and lead team status call (.4) to discuss current issues with PI, PD and non-asbestos claims
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/29/2007	0.4	\$38.00	Weekly telephone conference to discuss status of case and all upcoming projects related to claims and claim reconciliation assignments
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/29/2007	0.8	\$76.00	Provide detailed review of Court docket report (.3); obtain all new motions and orders for further review and analysis (.3); transmit docket report and any related pleadings to J Miller and all Consultants (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/29/2007	0.4	\$38.00	Provide change of address updates to the 2002 List and the Master Mailing List per the most recent change of address notification listed on the Court docket
MARTHA ARAKI - CONTRACTOR		\$210.00	5/29/2007	2.3	\$483.00	Weekly team conf call (.4); telephone with A Wick re custom b-Linx issues, corrections (.7); analysis of e-mail from L Ruppner re weekly docket report (.3); analysis of docket (.7); e-mails from/to S Cohen re pleadings on docket not entered so no updating to b-Linx required now (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/29/2007	0.4	\$44.00	Status call led by J Miller re pending issues
STEFFANIE COHEN - REC_TEAM		\$110.00	5/29/2007	0.3	\$33.00	Analyze docket report prepared by L Ruppner and recent Orders, Notices of Settlement (.2); draft follow-up memo to M Araki re same (.1)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/29/2007	0.4	\$56.00	Weekly team status call
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/29/2007	0.2	\$28.00	E-mail from L Ruppner with docket updates
YVETTE KNOPP - CAS		\$90.00	5/29/2007	0.2	\$18.00	Review production reporting re invoice 021-20070507-1
YVETTE KNOPP - CAS		\$90.00	5/29/2007	0.2	\$18.00	Review production reporting re invoice 021-20070507-2
YVETTE KNOPP - CAS		\$90.00	5/29/2007	0.2	\$18.00	Review production reporting re invoice 021-20070507-3
YVETTE KNOPP - CAS		\$90.00	5/29/2007	0.2	\$18.00	Review production reporting re invoice 021-20070507-4
YVETTE KNOPP - CAS		\$90.00	5/29/2007	0.2	\$18.00	Review production reporting re invoice 021-20070507-5
YVETTE KNOPP - CAS		\$90.00	5/29/2007	0.2	\$18.00	Review production reporting re invoice 021-20070507-6
ALAN DALSASS - DIRECTOR		\$275.00	5/30/2007	0.2	\$55.00	Review of case status
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/30/2007	1.2	\$240.00	Review and update Court docket data

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May 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	5/30/2007	0.2	\$13.00	Omni 22 2nd Continued Order - review/revise Declaration of Service
JAMES MYERS - CAS		\$65.00	5/30/2007	0.2	\$13.00	Omni 20 5th Continued Order - review/revise Declaration of Service
JAMES MYERS - CAS		\$65.00	5/30/2007	0.2	\$13.00	Omni 5 32nd Continued Order - review/revise Declaration of Service
JAMES MYERS - CAS		\$65.00	5/30/2007	0.2	\$13.00	Omni 18 Order - review/revise Declaration of Service
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/30/2007	0.3	\$28.50	Review Court docket report for any updates to case or claims
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/31/2007	2.4	\$480.00	Meeting re Stipulation and Order review audit project
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/31/2007	1.7	\$340.00	Revisions to Order and Stipulation analysis reports
JAMES MYERS - CAS		\$65.00	5/31/2007	0.1	\$6.50	Omni 5 32nd Continued Order - proofread Declaration of Service
JAMES MYERS - CAS		\$65.00	5/31/2007	0.1	\$6.50	Omni 5 32nd Continued Order - notarize Declaration of Service
JAMES MYERS - CAS		\$65.00	5/31/2007	0.1	\$6.50	Omni 5 32nd Continued Order - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	5/31/2007	0.1	\$6.50	Omni 22 2nd Continued Order - proofread Declaration of Service
JAMES MYERS - CAS		\$65.00	5/31/2007	0.1	\$6.50	Omni 22 2nd Continued Order - notarize Declaration of Service
JAMES MYERS - CAS		\$65.00	5/31/2007	0.1	\$6.50	Omni 22 2nd Continued Order - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	5/31/2007	0.1	\$6.50	Omni 20 5th Continued Order - proofread Declaration of Service
JAMES MYERS - CAS		\$65.00	5/31/2007	0.1	\$6.50	Omni 20 5th Continued Order - notarize Declaration of Service
JAMES MYERS - CAS		\$65.00	5/31/2007	0.1	\$6.50	Omni 20 5th Continued Order - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	5/31/2007	0.1	\$6.50	Omni 18 - proofread Declaration of Service
JAMES MYERS - CAS		\$65.00	5/31/2007	0.1	\$6.50	Omni 18 - notarize Declaration of Service
JAMES MYERS - CAS		\$65.00	5/31/2007	0.1	\$6.50	Omni 18 - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	5/31/2007	0.1	\$6.50	Order Expunging Claims - proofread Declaration of Service
JAMES MYERS - CAS		\$65.00	5/31/2007	0.1	\$6.50	Order Expunging Claims - notarize Declaration of Service
JAMES MYERS - CAS		\$65.00	5/31/2007	0.1	\$6.50	Ord Expunging Claims - electronically document notarized Declaration of Service
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/31/2007	0.5	\$47.50	Provide detailed review of Court docket report (.2); obtain any new orders, stipulations, responses or claim transfer notices listed on the Court docket (.3)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/31/2007	0.4	\$38.00	Review Court docket report for any updates to the case
MARTHA ARAKI - CONTRACTOR		\$210.00	5/31/2007	2.5	\$525.00	Analysis of Court docket re pleadings affecting claims (.7); analysis of pleadings affecting claims (.8); audit b-Linx claims affected by pleadings (1.0)
ROSEMARIE SERRETTE - SR_CONSULTANT		\$110.00	5/31/2007	1.3	\$143.00	Meeting re preparation for Court docket audit

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May 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/31/2007	2.0	\$280.00	Meeting with B Daniel, A Dalsass re preparation for Court docket audit
Case Administration Total:				157.9	\$25,600.00	

May 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	5/1/2007	0.6	\$66.00	Status conference call with case support and management
ANNA WICK - SR_ANALYST		\$110.00	5/1/2007	0.2	\$22.00	Assist S Cohen with Omni 22 Exhibit E custom report
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/1/2007	1.7	\$297.50	PI - conference call with A Wick and F Visconti re personal injury data map reflecting sources of additions to the central repository and sources of changes to data in the central repository (1.0); draft map re same (.7)
BRIAN COUCH - TEMP		\$45.00	5/1/2007	0.2	\$9.00	Review (.1) and verification (.1) of service information for completed mail files
FRANK VISCONTI - CONSULT_DATA		\$125.00	5/1/2007	2.1	\$262.50	Prepare Omni 20 objection exhibits
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/1/2007	1.5	\$262.50	Preparation of (.7) and revisions to (.8) claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/1/2007	1.4	\$245.00	Update and audit claims liability reporting tool and reports (.7); revise reporting protocol (.7)
ANNA WICK - SR_ANALYST		\$110.00	5/2/2007	0.1	\$11.00	Update custom change data tracking stored procedure at request of A Markoe in b-Linx database
ANNA WICK - SR_ANALYST		\$110.00	5/2/2007	0.1	\$11.00	PI Update custom change data tracking stored procedure at request of A Markoe in database
ANNA WICK - SR_ANALYST		\$110.00	5/2/2007	0.2	\$22.00	Review claims data exceptions queries and reports
FRANK VISCONTI - CONSULT_DATA		\$125.00	5/2/2007	3.2	\$400.00	Prepare export of claims stratifications for J Miller
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/2/2007	1.5	\$262.50	Preparation of (1.0) and revisions to (.5) claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/2/2007	1.4	\$245.00	Continue to update and audit claims liability reporting tool and reports (.7); revise reporting protocol (.7)
ANNA WICK - SR_ANALYST		\$110.00	5/3/2007	0.8	\$88.00	Customize objection reporting query at request of S Cohen to filter on a specified Omni
ANNA WICK - SR_ANALYST		\$110.00	5/3/2007	0.2	\$22.00	Review weblog data including page count to convert data to database
ANNA WICK - SR_ANALYST		\$110.00	5/3/2007	0.2	\$22.00	Review weblog data including page count to convert data to database (PI)
ANNA WICK - SR_ANALYST		\$110.00	5/3/2007	2.2	\$242.00	Review data at request of B Daniel
FRANK VISCONTI - CONSULT_DATA		\$125.00	5/3/2007	2.5	\$312.50	Update export of claims stratifications for J Miller (1.5); determine updated claims from previous run last month (1.0)
FRANK VISCONTI - CONSULT_DATA		\$125.00	5/3/2007	0.8	\$100.00	Review Bates stamped claims to determine duplicate stamping
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/3/2007	1.5	\$262.50	Revise claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/3/2007	1.4	\$245.00	Update and audit claims liability reporting tool and reports (.9); revise reporting protocol (.5)
ROBYN WITT - CONSULT_DATA		\$125.00	5/3/2007	3.9	\$487.50	Compare Exhibit B spreadsheet to current claims list from b-Linx to identify new/missing claims per J Miller request

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May 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - CONSULT_DATA		\$125.00	5/3/2007	1.5	\$187.50	Research discrepancies between counsel asbestos PD claims list and b-Linx per J Miller
ROBYN WITT - CONSULT_DATA		\$125.00	5/3/2007	2.4	\$300.00	Prepare report of claims affected by all orders filed after 3/31/07 per J Miller request
ANNA WICK - SR_ANALYST		\$110.00	5/4/2007	0.2	\$22.00	Confer with J Miller on b-Linx claims filter
FRANK VISCONTI - CONSULT_DATA		\$125.00	5/4/2007	1.3	\$162.50	Update Omni 21 Order 15503 objection detail per request from S Cohen
FRANK VISCONTI - CONSULT_DATA		\$125.00	5/4/2007	1.4	\$175.00	Update Omni 21 Order 15504 objection detail per request from S Cohen
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/4/2007	0.7	\$66.50	Prepare (.3) and review (.4) comparison reports for Omni 15 objections per S Cohen request
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/4/2007	1.5	\$262.50	Further revisions to claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/4/2007	1.4	\$245.00	Revise reporting protocol for claims liability reporting tool and reports
ANNA WICK - SR_ANALYST		\$110.00	5/7/2007	3.2	\$352.00	Update data for analysis
ANNA WICK - SR_ANALYST		\$110.00	5/7/2007	0.1	\$11.00	Read and handle correspondence for todays notice requests
ANNA WICK - SR_ANALYST		\$110.00	5/7/2007	0.2	\$22.00	Review customs claims data change management tool changes (.1); check reports (.1)
BRIAN COUCH - TEMP		\$45.00	5/7/2007	0.2	\$9.00	Populate Mail File 24509 with Seaton Order affected parties
BRIAN COUCH - TEMP		\$45.00	5/7/2007	0.2	\$9.00	Populate Mail File 24510 with 2nd Continued Omni 21 Order affected parties
BRIAN COUCH - TEMP		\$45.00	5/7/2007	0.2	\$9.00	Populate Mail File 24511 with 2nd Continued Omni 22 Order affected parties
BRIAN COUCH - TEMP		\$45.00	5/7/2007	0.5	\$22.50	Various correspondence with production and project team re scheduled mailings
BRIAN COUCH - TEMP		\$45.00	5/7/2007	0.2	\$9.00	Update additional returned mail record to b-Linx which were not previously matched on ID
BRIAN COUCH - TEMP		\$45.00	5/7/2007	0.8	\$36.00	Preparation of report verifying creditor, docket, amount and objection information grouping
BRIAN COUCH - TEMP		\$45.00	5/7/2007	0.1	\$4.50	Correspondence with project team re reports
BRIAN COUCH - TEMP		\$45.00	5/7/2007	0.2	\$9.00	Populate Mail File 24506 with 31st Continued Omni 5 Order affected parties
BRIAN COUCH - TEMP		\$45.00	5/7/2007	0.2	\$9.00	Populate Mail File 24507 with Continued Omni 18 Order affected parties
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/7/2007	0.6	\$57.00	Review (.3) and verification (.3) of service information for various completed mail files
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/7/2007	0.1	\$9.50	Correspondence with production and project team re scheduled mailing(s)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/7/2007	1.5	\$262.50	Continue to revise claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/7/2007	1.4	\$245.00	Update and Audit Claims Liability Reporting Tool and Reports Revise reporting protocol
ANNA WICK - SR_ANALYST		\$110.00	5/8/2007	0.1	\$11.00	Update mailfile data to master service list in SQL database
ANNA WICK - SR_ANALYST		\$110.00	5/8/2007	0.5	\$55.00	Conference call team status with J Miller, S Kjontvedt, M Araki
ANNA WICK - SR_ANALYST		\$110.00	5/8/2007	2.5	\$275.00	Update actual notice address to mailfile 15607 for POS

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May 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIAN COUCH - TEMP		\$45.00	5/8/2007	0.2	\$9.00	Populate Mail File 24508 with 4th Continued Omni 20 Order affected parties
BRIAN COUCH - TEMP		\$45.00	5/8/2007	0.3	\$13.50	Preparation of report verifying creditor, docket, amount and objection information grouping (PI)
FRANK VISCONTI - CONSULT_DATA		\$125.00	5/8/2007	2.6	\$325.00	Update objection detail for new Omnis per S Cohen
FRANK VISCONTI - CONSULT_DATA		\$125.00	5/8/2007	1.6	\$200.00	Create export of all claim statuses per S Cohen
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/8/2007	0.1	\$9.50	Correspondence re data integrity reports for the verification of docket, creditor and amount information
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/8/2007	0.4	\$38.00	Various correspondence with project team re proofs of claim verification and Rust Consulting data upload information
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/8/2007	0.1	\$9.50	Migrate bankruptcy claims images from CD to server
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/8/2007	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/8/2007	0.1	\$9.50	Append bankruptcy claims data to tblOutput for migration to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/8/2007	0.3	\$28.50	Review, claim upload, b-Linx data review and verification (.2); report data anomalies to J Miller (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/8/2007	0.1	\$9.50	Prepare Claims Register for todays claims upload
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/8/2007	1.5	\$262.50	Review and test revisions to claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/8/2007	1.4	\$245.00	Further revision to reporting protocol for claims liability reporting tool and reports
ANNA WICK - SR_ANALYST		\$110.00	5/9/2007	1.0	\$110.00	Confer with A Markoe on claims upload tool error (.3); debug (.7)
BRIAN COUCH - TEMP		\$45.00	5/9/2007	0.3	\$13.50	Correct error report in creditor list
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/9/2007	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/9/2007	0.1	\$9.50	Migrate property damage claims images from CD to server
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/9/2007	0.1	\$9.50	Review, claim upload, b-Linx data review and verification, report data anomalies to J Miller
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/9/2007	0.1	\$9.50	Append property damage claims data to tblOutput for migration to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/9/2007	0.1	\$9.50	Correspondence with project team re proofs of claim verification and Rust Consulting data upload information
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/9/2007	0.2	\$19.00	Review (.1) and verify (.1) docket records reported on data integrity reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/9/2007	1.5	\$262.50	Additional revisions to claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/9/2007	1.4	\$245.00	Review and test revisions to claims liability reporting tool and reports
ANNA WICK - SR_ANALYST		\$110.00	5/10/2007	0.2	\$22.00	Change b-Linx filter by case function to be a security level function
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/10/2007	0.1	\$9.50	Correspondence with L Ruppaner re verification of new proofs of claim
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/10/2007	1.5	\$262.50	Revisions to claim data change tracking reports

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May 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/10/2007	1.4	\$245.00	Additional revisions to claims liability reporting tool and reports
ANNA WICK - SR_ANALYST		\$110.00	5/11/2007	0.1	\$11.00	Assist M Araki with display of total in b-Linx after manual amount entry
ANNA WICK - SR_ANALYST		\$110.00	5/11/2007	0.2	\$22.00	Add new claim flag to 4319 records at request of M Grimm
ANNA WICK - SR_ANALYST		\$110.00	5/11/2007	0.3	\$33.00	Review claims data exceptions queries and reports
FRANK VISCONTI - CONSULT_DATA		\$125.00	5/11/2007	2.5	\$312.50	Bates stamp new supplemental claim images
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/11/2007	0.1	\$9.50	Correspondence with S Cohen re verification of new claims
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/11/2007	1.5	\$262.50	Preparation of claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/11/2007	1.4	\$245.00	Revise reporting protocol for claims liability reporting tool
ANNA WICK - SR_ANALYST		\$110.00	5/14/2007	1.0	\$110.00	Add claim flagged information to liability report at request of T Feil
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/14/2007	1.5	\$262.50	Additional revisions to claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/14/2007	1.4	\$245.00	Continue to revise reporting protocol for claims liability reporting tool
ANNA WICK - SR_ANALYST		\$110.00	5/15/2007	0.7	\$77.00	Conference call with case team
ROBYN WITT - CONSULT_DATA		\$125.00	5/15/2007	0.4	\$50.00	Index contents of folders containing documents not automatically downloaded from Court docket per B Daniel
ANNA WICK - SR_ANALYST		\$110.00	5/16/2007	1.0	\$110.00	Update advanced reporting tool excel output to include additional fields (.3); additional format option change for claim flags (.3); add objection notes option to reports (.4)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/16/2007	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/16/2007	0.1	\$9.50	Review, claim upload, b-Linx data review and verification, report data anomalies to J Miller
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/16/2007	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/16/2007	0.1	\$9.50	Prepare Claims Register for todays claims upload
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/16/2007	0.1	\$9.50	Correspondence with project team re the proofs of claim verification and Rust Consulting data upload information
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/16/2007	0.1	\$9.50	Migrate bankruptcy claim image from CD to server
ANNA WICK - SR_ANALYST		\$110.00	5/17/2007	4.0	\$440.00	Update custom category filter to be dynamic based on deem status
ANNA WICK - SR_ANALYST		\$110.00	5/21/2007	0.4	\$44.00	Update barcodes to master service list for returned mail reporting
ANNA WICK - SR_ANALYST		\$110.00	5/21/2007	0.2	\$22.00	Assist with Taxing authorities query for J Miller
ANNA WICK - SR_ANALYST		\$110.00	5/22/2007	0.1	\$11.00	Read and handle correspondence for todays notice requests
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/22/2007	0.3	\$52.50	Communications with G Kruse re staffing change and personal injury data model
BRIAN COUCH - TEMP		\$45.00	5/22/2007	0.2	\$9.00	Populate Mail File 24667 with Corrected Order Expunging Claim affected parties

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May 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIAN COUCH - TEMP		\$45.00	5/22/2007	0.1	\$4.50	Correspondence with production and project team re scheduled mailings
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/22/2007	0.2	\$30.00	PI - Review with A Wick current PI database and prep for transition of data duties
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/22/2007	0.5	\$75.00	PI - Review of PI data entity diagram/flow as prep for data transition duties
ANNA WICK - SR_ANALYST		\$110.00	5/23/2007	0.1	\$11.00	Update judgment deem sub type as requested by H Montgomery
ANNA WICK - SR_ANALYST		\$110.00	5/23/2007	0.1	\$11.00	Update mailfile data to master service list in SQL database
BRIAN COUCH - TEMP		\$45.00	5/23/2007	0.2	\$9.00	Populate Mail File 24679 with Omni 22 Objection affected parties
BRIAN COUCH - TEMP		\$45.00	5/23/2007	0.2	\$9.00	Correspondence with production and project team re scheduled mailings
BRIAN COUCH - TEMP		\$45.00	5/23/2007	0.2	\$9.00	Update additional returned mail record to b-Linx which were not previously matched on ID
BRIAN COUCH - TEMP		\$45.00	5/23/2007	0.2	\$9.00	Populate Mail File 24680 with Omni 18 Objection affected parties
BRIAN COUCH - TEMP		\$45.00	5/23/2007	0.2	\$9.00	Populate Mail File 24681 with Order re Omni 20 Objection affected parties
BRIAN COUCH - TEMP		\$45.00	5/23/2007	0.2	\$9.00	Populate Mail File 24682 with 2nd Continued Omni 22 Order affected parties
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/23/2007	0.3	\$28.50	Review and verification of service information for various completed mail files
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/23/2007	1.0	\$95.00	Prepare (.6) and review (.4) claim reports for claims received since Feb per S Cohen request to verify counsel information
ANNA WICK - SR_ANALYST		\$110.00	5/24/2007	0.1	\$11.00	Update mailfile data to master service list in SQL database
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/24/2007	0.1	\$9.50	Update mail file data to master service list
ANNA WICK - SR_ANALYST		\$110.00	5/29/2007	0.4	\$44.00	Team conference call project status review
ANNA WICK - SR_ANALYST		\$110.00	5/29/2007	0.1	\$11.00	Read and respond to email requesting excel extract of the active Speights & Runyan claims
ANNA WICK - SR_ANALYST		\$110.00	5/29/2007	0.4	\$44.00	Confer with M Araki on custom b-Linx module and data needed for requested report
ANNA WICK - SR_ANALYST		\$110.00	5/29/2007	0.3	\$33.00	Update custom b-Linx to open detail claims form specific to PD or MM claims data
ANNA WICK - SR_ANALYST		\$110.00	5/29/2007	0.1	\$11.00	Prepare report requested by M Araki of California University claims
ANNA WICK - SR_ANALYST		\$110.00	5/29/2007	0.3	\$33.00	Prepare report on active Speights & Runyan claims for all California University claims at request of M Araki
ANNA WICK - SR_ANALYST		\$110.00	5/29/2007	0.3	\$33.00	Review claims data exceptions queries and reports
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/29/2007	0.4	\$60.00	Conference call with project team re Omni updates and case status
ANNA WICK - SR_ANALYST		\$110.00	5/30/2007	0.2	\$22.00	Reformat report query for Speights & Runyan claims
ANNA WICK - SR_ANALYST		\$110.00	5/31/2007	0.2	\$22.00	Add fields and field defaults to 2002 List table and 2002 e-mail table to track change history with more detail needed for reporting
ANNA WICK - SR_ANALYST		\$110.00	5/31/2007	1.0	\$110.00	SQL database maintenance, review logs, update tables fields, views and user defined functions

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May 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	5/31/2007	1.0	\$110.00	SQL database maintenance, review logs, update tables fields, views and user defined functions (PI)
Data Analysis Total:				94.1	\$12,389.00	

May 2007 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/11/2007	2.0	\$420.00	Prepare Oct 06 time summary and detail reports (.5); analysis of Oct 06 time detail reports (.9); revise Oct 06 time entries per time detail review (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/13/2007	2.5	\$525.00	Draft Oct 06 fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	5/14/2007	2.5	\$525.00	Prepare Oct 06 category and detail reports (.7); prepare time detail and summary exhibits for Oct 06 fee app (.5); analysis of production and exhibit expenses Oct 06 (.4); revise time detail re Bates.tiff project (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/15/2007	3.0	\$630.00	Revise Oct 06 category and summary exhibits (.5); revise time detail and summary exhibits for Oct 06 (.5); revise Oct 06 fee app (1.5); analysis of bios (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/16/2007	1.5	\$315.00	Continue to draft Nov 06 fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	5/16/2007	2.0	\$420.00	Revise Oct 06 fee app re bios (.5); prepare time detail and expense extracts for Fee Examiner for Oct 06 (1.0); draft Nov 06 fee app (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/17/2007	2.0	\$420.00	E-mails to/from P Cuniff re 23rd Qtrly fee app (.2); analysis of e-mail from J Miller re approval of Oct 06 fee app (.1); finalize Oct 06 fee app and exhibits for filing (.3); prepare e-mail to P Cuniff re Oct 06 fee app filing (.1); prepare Nov 06 time summary and detail reports (.7); analysis of Nov 06 time detail (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/17/2007	2.5	\$525.00	Revise Nov 06 time entries per time detail review (.6); analysis of Nov 06 production and expense exhibits (.4); prepare Nov 06 time detail and summary exhibits (.4); prepare Nov 06 category and detail reports (.6); revise Nov 06 fee app (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/18/2007	3.0	\$630.00	Continue revisions to Nov 06 fee app (1.0); analysis of Nov 06 category, detail and summary exhibits (.5); revise Nov 06 category, detail and summary exhibits (.4); prepare time and expense detail extracts for Fee Examiner for Nov 06 (1.0); prepare e-mail to P Cuniff re Nov 06 fee app for filing (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/18/2007	2.5	\$525.00	Prepare Dec 06 time summary and detail reports (.5); analysis of Dec 06 time detail (.9); revise Dec 06 time entries per time detail review (.9); telephone with S Fritz re Dec 06 expenses (.2)
JEFF MILLER - SR_MANAGER		\$210.00	5/21/2007	1.5	\$315.00	Review Dec 06 and quarterly fee applications
MARTHA ARAKI - CONTRACTOR		\$210.00	5/21/2007	3.1	\$651.00	Draft Dec 06 fee app (1.5); prepare Dec 06 category and detail reports (.7); prepare time detail and summary exhibits for Dec 06 (.5); analysis of production and expense exhibits for Dec 06 (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/21/2007	2.5	\$525.00	E-mails from/to S Bossay re BMC 23rd Qtr Fee App (.2); revise Dec 06 fee app (1.5); prepare time and expense extract for Fee Examiner for Dec 06 (.8)
JEFF MILLER - SR_MANAGER		\$210.00	5/22/2007	1.5	\$315.00	Finalize Dec 06 and quarterly fee applications (1.0); sign and notarize for filing (.5)

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May 2007 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/22/2007	2.6	\$546.00	Prepare e-mails to S Bossay re BMC fee apps (.2); prepare e-mails to P Cuniff re filing Dec 06 and 23rd Qtrly fee apps (.2); revise 23rd Qtrly fee app (1.2); finalize 23rd Qtrly fee app (.3); prepare time and expense extract for Fee Examiner for 23rd Qtrly (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/22/2007	1.5	\$315.00	Draft 23rd Qtrly fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	5/30/2007	2.0	\$420.00	Various telecons throughout day with A Hammond re Speights Cal State and Regents of Cal reports (.9); e-mails to/from A Wick re revisions to Cal State and Regents of Cal Speights list (.6); telephone to A Wick re revisions (.3); prepare e-mails to A Hammond re Cal State/Regents Speights and Cal University/Regents reports (.2)
Fee Applications Total:				38.2	\$8,022.00	

May 2007 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/1/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence related to claims and claim transfer notifications
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/1/2007	1.3	\$123.50	Obtain most recent claim transfer requests (.3); perform corresponding claim research (.2); create claim transfer notice and defective notices (.4); serve notices on all affected parties (.2); transmit notices to Court for filing (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/1/2007	1.1	\$121.00	Prepare Omni 20 and 22 exhibits per L Sinanyan request (.7); discussions with F Visconti, J Miller, L Sinanyan (.2); draft follow-up memos to L Sinanyan re same (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/1/2007	0.7	\$77.00	Initiate preparation and analysis of monthly claims/transfer reports (.3); draft various follow-up memos to F Visconti, L Ruppner re same (.2); forward reports with memo re same to K Davis at Rust Consulting (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/1/2007	0.7	\$77.00	Prepare revised Omni 20 and 22 exhibits per L Sinanyan request (.4); discussions with F Visconti, A Wick (.1); draft follow-up memos to L Sinanyan, F Visconti re same (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/2/2007	0.2	\$19.00	Electronically file the most recent Declaration of Service for transfer notices served
STEFFANIE COHEN - REC_TEAM		\$110.00	5/2/2007	0.2	\$22.00	Review (.1) and reply (.1) to e-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	5/3/2007	0.2	\$22.00	Review (.1) and reply (.1) to e-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	5/3/2007	0.4	\$44.00	Analyze Omni 15 Order re conditionally expunged claims per discussions with J Miller, M Araki (.2); update affected claims with claim flags as required (.1); draft follow-up memo to M Araki re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/3/2007	0.2	\$22.00	Discussion with F Visconti re claims included on deMinimis claims report
STEFFANIE COHEN - REC_TEAM		\$110.00	5/3/2007	2.4	\$264.00	Prepare ART reports for Omni Objection audit per M Araki request (1.7); various follow-up discussions with A Wick re reporting/tool functions (.4); draft follow-up memos to M Araki, L Ruppner re same (.3)

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May 2007 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	5/3/2007	0.1	\$11.00	Discussion with M Booth re Omni ART reports requested by M Araki and further analysis required re same
STEFFANIE COHEN - REC_TEAM		\$110.00	5/3/2007	0.7	\$77.00	Update claims per Omni 5, 18 and 20 Orders (.5); draft follow-up memo to F Visconti, J Miller re same (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/3/2007	0.9	\$99.00	Prepare Omni 21 Order claim/objection data for upload by F Visconti (.5); discussion with L Sinanyan re same (.2); draft follow-up memos to F Visconti re same (.2)
JEFF MILLER - SR_MANAGER		\$210.00	5/4/2007	1.4	\$294.00	Audit reports requested by L Sinanyan (1.0); follow-up with S Cohen re preparation and review (.4)
JEFF MILLER - SR_MANAGER		\$210.00	5/4/2007	1.6	\$336.00	Review claims report sent by L Sinanyan (.7); discuss issues related to reconciliation of counts (.9)
JEFF MILLER - SR_MANAGER		\$210.00	5/4/2007	2.5	\$525.00	Audit Omni 21 Orders updated in b-Linx (2.0); follow-up with S Cohen re issues to address (.5)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/4/2007	0.6	\$57.00	Review claims information associated with the most recent notices of transfer (.2); prepare transfer notices and defective notices (.2); serve notices on all affected parties (.1); transmit notices to Court for filing (.1)
SABRINA MARMO - CONSULTANT		\$125.00	5/4/2007	0.5	\$62.50	Research (.3) and retrieve (.2) all Capital One claims per J Miller's request
STEFFANIE COHEN - REC_TEAM		\$110.00	5/4/2007	0.1	\$11.00	Review and reply to e-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	5/4/2007	0.8	\$88.00	Update claims per Omni 22 Order (.6); draft follow-up memos to L Sinanyan, J Miller, F Visconti re same (.2)
JEFF MILLER - SR_MANAGER		\$210.00	5/8/2007	0.5	\$105.00	Review e-mail from S Cohen re WR Grace claim order disposition
JEFF MILLER - SR_MANAGER		\$210.00	5/8/2007	0.7	\$147.00	Audit updated claims status report prepared by S Cohen for K Davis of Rust Consulting
STEFFANIE COHEN - REC_TEAM		\$110.00	5/8/2007	0.1	\$11.00	Review and reply to e-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	5/8/2007	0.6	\$66.00	Finalize analysis and preparation of monthly reports (.6); send, with follow-up memos re same, to K Davis, J Miller (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/8/2007	0.8	\$88.00	Analyze Order Resolving Certain Claims Filed by Berger & Westbrook (.3); prepare claim/objection data for upload by F Visconti (.4); draft follow-up memos to J Miller, M Araki, F Visconti re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/8/2007	0.4	\$44.00	Research Pelett claims per L Sinanyan request (.2); discussions with J Miller, L Ruppner (.1); draft follow-up memos to J Miller, J Bush re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/9/2007	0.1	\$11.00	Discussion with M Booth re Omni audit and further analysis/claim updates required re same
STEFFANIE COHEN - REC_TEAM		\$110.00	5/9/2007	0.1	\$11.00	Review and reply to e-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	5/10/2007	0.2	\$22.00	Discussion led by T Marshall and B Daniel re objection/exhibit handling processes and procedures
STEFFANIE COHEN - REC_TEAM		\$110.00	5/10/2007	0.1	\$11.00	Audit claim/objection updates pursuant to Order 15528; draft follow-up memo to F Visconti re same

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May 2007 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - SR_MANAGER		\$210.00	5/11/2007	2.7	\$567.00	Audit updated claim reports prepared by M Grimmett (1.4); confirm against b-Linx to ensure totals per status type are consistent (1.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/11/2007	0.3	\$33.00	Analyze recently docketed claims per M Araki request (.1); update claims as required (.1); draft follow-up memos to M Araki, M Booth re same (.1)
JEFF MILLER - SR_MANAGER		\$210.00	5/14/2007	0.6	\$126.00	Research claim questions per J Monahan inquiry
STEFFANIE COHEN - REC_TEAM		\$110.00	5/14/2007	0.2	\$22.00	Review (.1) and reply (.1) to e-mails and correspondence re claims review/reconciliation
JEFF MILLER - SR_MANAGER		\$210.00	5/17/2007	0.6	\$126.00	Research claim requests from J Monahan
STEFFANIE COHEN - REC_TEAM		\$110.00	5/17/2007	0.1	\$11.00	Discussion led by T Marshall and B Bosack re objection/exhibit handling processes and procedures
JEFF MILLER - SR_MANAGER		\$210.00	5/18/2007	1.3	\$273.00	Review mailing inquiry from L Sinanyan re C Willis e-mail to counsel
JEFF MILLER - SR_MANAGER		\$210.00	5/18/2007	1.0	\$210.00	Provide US Attorney contact information per L Sinanyan request
JEFF MILLER - SR_MANAGER		\$210.00	5/21/2007	1.0	\$210.00	Provide state/federal taxing authority addresses for sale motion per L Sinanyan request
STEFFANIE COHEN - REC_TEAM		\$110.00	5/21/2007	0.2	\$22.00	Research possible Nuveen subsidiary claims/schedules per J Miller, J Monahan request (.1); draft follow-up memo to J Miller re same (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/22/2007	0.4	\$38.00	Review claims transfer requests and perform quick docket audit to ensure all claims transfer requests are reflected in the claims database
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/22/2007	0.8	\$76.00	Obtain most recent claim transfer requests (.1); perform corresponding claim research (.1); create claim transfer notices (.3); serve notices on all affected parties (.1); transmit claim transfer notices for filing with the Court (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/25/2007	0.6	\$66.00	Update affected claims as required pursuant to recently filed Omni Orders (.5); draft follow-up memo to J Miller re same (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/29/2007	0.3	\$28.50	Review status of all pending claim transfer notices (.2); provide updates to claims after the 20 day objection deadline has expired (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/29/2007	0.2	\$22.00	Review (.1) and reply (.1) to e-mails and correspondence re claims review/reconciliation
Non-Asbestos Claims Total:				30.7	\$4,717.50	

May 2007 -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ALAN DALSASS - DIRECTOR		\$275.00	5/1/2007	1.4	\$385.00	Call re returned mail verification (.6); work on methodology to determine deliverables for subpoena and deposition (.8)
ALAN DALSASS - DIRECTOR		\$275.00	5/1/2007	0.7	\$192.50	Status call with K&E re returned mail
ANNA WICK - SR_ANALYST		\$110.00	5/1/2007	1.0	\$110.00	PI Conference call with B Bosack and F Visconti
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/1/2007	1.4	\$280.00	Various discussions with S Kjongvedt re noticing reconciliation
FRANK VISCONTI - CONSULT_DATA		\$125.00	5/1/2007	2.5	\$312.50	Review addresses changed from PI returned mail (1.5); determine additional updates necessary (1.0)

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May 2007 -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/1/2007	1.5	\$210.00	Call with T Feil and A Dalsass re case data and subpoena
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/1/2007	1.5	\$210.00	File and e-mail review in preparation for deposition
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/1/2007	0.2	\$28.00	E-mails from B Bosack re data review
TINAMARIE FEIL - Principal		\$275.00	5/1/2007	1.5	\$412.50	Internal review of POC and PIQ service and processing records (1.0); conference with A Dalsass and S Kjontvedt re summarizing same for Debtors counsel (.5)
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/2/2007	3.4	\$680.00	Review (1.0) and revise (2.4) calculations for determining PI claimants who still have no deliverable address
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/2/2007	1.6	\$320.00	Review returned mail data (.6); make updates for calculations for subpoena (1.0)
MYRTLE JOHN - MANAGER		\$195.00	5/2/2007	0.1	\$19.50	Memo from and to T Feil re processing returned mail
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/2/2007	0.5	\$70.00	Meet with B Daniel re data audit
ANNA WICK - SR_ANALYST		\$110.00	5/3/2007	2.5	\$275.00	Conference call with B Daniel, F Visconti and S Kjontvedt re data review on returned mail reporting (PI)
ANNA WICK - SR_ANALYST		\$110.00	5/3/2007	0.2	\$22.00	Review queried data provided by B Daniel to determine the reason for not marking them undeliverable (PI)
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/3/2007	3.7	\$740.00	Review and revise calculations for determining PI claimants who still have no deliverable address
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/3/2007	1.3	\$260.00	Review additional returned mail issues
FRANK VISCONTI - CONSULT_DATA		\$125.00	5/3/2007	1.8	\$225.00	Discussions with B Daniel, S Kjontvedt, A Dalsass re PI mailings
FRANK VISCONTI - CONSULT_DATA		\$125.00	5/3/2007	2.8	\$350.00	Review PI mailings to determine undeliverable mail returned
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/3/2007	0.2	\$19.00	Conference call with S Kjontvedt to discuss issues related to mail file 17749
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/3/2007	3.0	\$285.00	Per S Kjontvedt request, research hard copies of returned receipts corresponding to mail file 17749 including searching in vault and file folders
MYRTLE JOHN - MANAGER		\$195.00	5/3/2007	0.3	\$58.50	Calls (.1) and memos (.2) from and to S Kjontvedt re service verification and returned receipt cards from 2/10/06
MYRTLE JOHN - MANAGER		\$195.00	5/3/2007	0.6	\$117.00	Discussions with L Ruppner, notice coordinators, production assistants and case associate re returned receipts
MYRTLE JOHN - MANAGER		\$195.00	5/3/2007	3.6	\$702.00	Research databases (2.6) and physical storage (1.0) for returned receipts
MYRTLE JOHN - MANAGER		\$195.00	5/3/2007	0.2	\$39.00	Conference call with S Kjontvedt and L Ruppner re research for returned receipts
MYRTLE JOHN - MANAGER		\$195.00	5/3/2007	0.2	\$39.00	Review (.1) and convert (.1) MF to excel format for consultant review
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/3/2007	0.5	\$70.00	Review numbers from A Wick re unique parties (.3); call/e-mail to/from A Wick re same (.2)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/3/2007	4.0	\$560.00	Review e-mails re mailings and database updates
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/3/2007	2.5	\$350.00	Confer with M John and others re undeliverable mail and tracking on same

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May 2007 -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ALAN DALSASS - DIRECTOR		\$275.00	5/4/2007	2.7	\$742.50	Analysis and review of Declarations of Service and determination of items returned as undeliverable (1.7); calls with attorneys to determine approach for determination (1.0)
ANNA WICK - SR_ANALYST		\$110.00	5/4/2007	1.1	\$121.00	Conference call with S Kjontvedt, B Daniel, A Dalsass (PI)
ANNA WICK - SR_ANALYST		\$110.00	5/4/2007	1.2	\$132.00	Analyze returned mail for PIQ at request of B Daniel
ANNA WICK - SR_ANALYST		\$110.00	5/4/2007	2.5	\$275.00	Create combined returned mail and master services list table
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/4/2007	3.9	\$780.00	Review (1.5) and revise (2.4) calculations for determining PIQ claimants with only undeliverable mail attempts
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/4/2007	3.2	\$640.00	Preparation of calculations for unique parties who are currently undeliverable
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/4/2007	2.6	\$520.00	Quality control of integration of RR Donnelly returned mail data for PIQ mailing
FRANK VISCONTI - CONSULT_DATA		\$125.00	5/4/2007	1.0	\$125.00	Conference call with B Daniel, A Dalsass, A Wick re returned mail review for PI
JEFF MILLER - SR_MANAGER		\$210.00	5/4/2007	0.7	\$147.00	Review PIQ mailing report prepared by A Wick (.4); follow-up with S Kjontvedt to discuss (.3)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/4/2007	0.3	\$28.50	Read (.1) and respond (.2) to all new case correspondence re instructions from S Kjontvedt on PI case information and mailings
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/4/2007	3.2	\$304.00	Research returned mail detail per request from S Kjontvedt
MYRTLE JOHN - MANAGER		\$195.00	5/4/2007	0.3	\$58.50	Discussion with L Ruppner re continuing research re returned mail receipts for 2/10/06 mailing
MYRTLE JOHN - MANAGER		\$195.00	5/4/2007	0.1	\$19.50	Read and respond to follow up memos from L Ruppner and S Kjontvedt re returned mail research
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/4/2007	4.0	\$560.00	Confer with B Daniel, F Visconti, A Wick re WR Grace database and numbers requested by A Basta
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/4/2007	0.5	\$70.00	Calls (.3) and e-mails (.2) to/from L Ruppner re WR Grace storage contents
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/4/2007	2.5	\$350.00	Review docket for filed Declarations of Service, BMC notice system and update chart of mailings
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/6/2007	0.7	\$98.00	Review (.4) and respond (.3) to e-mail from A Wick re PIQ mailings
ALAN DALSASS - DIRECTOR		\$275.00	5/7/2007	0.8	\$220.00	Determination of overall parties returned as undeliverable (.5); correspondence with analysts to ensure proper determination of parties (.3)
ANNA WICK - SR_ANALYST		\$110.00	5/7/2007	4.0	\$440.00	Conference review PIQ analysis with S Kjontvedt, B Daniel and F Visconti
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/7/2007	3.9	\$780.00	Revisions to calculations to determine unique parties who never received PIQ form
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/7/2007	3.6	\$720.00	Review (1.6) and update (2.0) data for returned mail needed for unique party PIQ report
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/7/2007	0.7	\$140.00	Review (.3) and comment (.4) on e-mail re PIQ returned mail
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/7/2007	2.9	\$580.00	Revisions to calculations of parties who are currently undeliverable

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May 2007 -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
FRANK VISCONTI - CONSULT_DATA		\$125.00	5/7/2007	3.5	\$437.50	Analysis of PI mailings with B Daniel, A Wick and S Kjontvedt (1.5); create exports for analysis purposes (2.0)
JEFF MILLER - SR_MANAGER		\$210.00	5/7/2007	1.2	\$252.00	Participate in PIQ address analysis conference call with S Kjonvedt, B Daniel, A Wick and A Dalsass
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/7/2007	3.0	\$420.00	Calls with A Wick, F Visconti and B Daniel re PIQ data and numbers
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/7/2007	4.0	\$560.00	Calls with A Wick, F Visconti and B Daniel re PIQ data queries and numbers
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/7/2007	0.5	\$70.00	Confer with J Doherty re RR Donnelley files sent to BMC
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/7/2007	0.5	\$70.00	Draft e-mail re numbers on unique parties served and undeliverable
TINAMARIE FEIL - Principal		\$275.00	5/7/2007	0.2	\$55.00	Follow up on status of research re PI and POC
ALAN DALSASS - DIRECTOR		\$275.00	5/8/2007	0.9	\$247.50	Preparation (.3) and call (.6) with K&E re service of PIQs and notices
ANNA WICK - SR_ANALYST		\$110.00	5/8/2007	1.2	\$132.00	Query number of claimants associated with 383 counsel returned as undeliverable from mailfile 17749 (PI)
ANNA WICK - SR_ANALYST		\$110.00	5/8/2007	1.2	\$132.00	Check addresses reflected in MF 15607 and MSL for 15607 at request of S Kjontvedt (PI)
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/8/2007	0.7	\$140.00	Telephone conference with A Dalsass, T Feil, S Kjonvedt re PIQ mailing
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/8/2007	0.3	\$60.00	Review memo re notice research
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/8/2007	2.8	\$560.00	Review (1.0) and revise (1.8) calculations related to PIQ mailing
JEFF MILLER - SR_MANAGER		\$210.00	5/8/2007	1.0	\$210.00	Review draft response to A Basta re PIQ mailing inquiry
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/8/2007	0.2	\$19.00	Call from S Kjontvedt re issues related to Returned Mail Detail Reports
MYRTLE JOHN - MANAGER		\$195.00	5/8/2007	0.2	\$39.00	Calls from (.1) and to (.1) S Kjontvedt re follow up on research re returned receipt requested green cards from 2/07 certified mailing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/8/2007	2.0	\$280.00	Review Declarations of Service for initial mailings and edit and modify same
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/8/2007	3.0	\$420.00	Review and verify which Declarations of Service were filed for PIQ mailings
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/8/2007	0.7	\$98.00	Call with T Feil, A Dalsass and B Daniel re subpoena information
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/8/2007	2.5	\$350.00	E-mail review (2.0) and confer (.5) with A Wick re initial mailings of PIQs
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/8/2007	1.0	\$140.00	Review service lists prepped by A Wick for mailings
ALAN DALSASS - DIRECTOR		\$275.00	5/9/2007	0.6	\$165.00	Preparation (.2) and call (.4) with K&E re Declarations of Service
ANNA WICK - SR_ANALYST		\$110.00	5/9/2007	0.1	\$11.00	Confer with S Kjontvedt on updating master service list data for mailfile 15607
ANNA WICK - SR_ANALYST		\$110.00	5/9/2007	0.8	\$88.00	Update master servicelist data for mailfile 15607
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/9/2007	0.8	\$160.00	Telephone conference with K&E re PIQ noticing issues
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/9/2007	0.4	\$80.00	Review (.2) and comment (.2) on S Kjontvedt email re PIQ noticing issues

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Monthly Invoice

May 2007 -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/9/2007	1.7	\$340.00	Review data for additional noticing report requests
FRANK VISCONTI - CONSULT_DATA		\$125.00	5/9/2007	3.2	\$400.00	Analysis of PI mailings with B Daniel, A Wick and S Kjontvedt (.7); create exports for analysis purposes (2.5)
MYRTLE JOHN - MANAGER		\$195.00	5/9/2007	0.5	\$97.50	Conference call with S Kjontvedt and Y Knopp re status of research re returned receipts for MF 17749 in connection with discovery
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/9/2007	0.7	\$98.00	Call with A Basta, B Daniel and A Dalsass re PIQ and POC mailings
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/9/2007	3.0	\$420.00	Update mailing grid with details re all POC and PIQ mailings
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/9/2007	0.1	\$14.00	Forward A Dalsass and T Feil revised declarations for review
YVETTE KNOPP - CAS		\$90.00	5/9/2007	2.0	\$180.00	Research PI Amended CMO mailing served by RR Donnelley on 2/10/2006; claimed they served Certified Mail Return Receipt; cannot find any evidence of Return Receipt cards received by BMC
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/10/2007	2.3	\$460.00	Preparation of POC recipient unique party report
FRANK VISCONTI - CONSULT_DATA		\$125.00	5/10/2007	2.5	\$312.50	Analysis of PI mailings with B Daniel, A Wick and S Kjontvedt (.5); create exports for analysis purposes (2.0)
MYRTLE JOHN - MANAGER		\$195.00	5/10/2007	0.2	\$39.00	Discussion with Y Knopp re returned mail packages from 2/10/06 mailing evidence no return receipt requested
MYRTLE JOHN - MANAGER		\$195.00	5/10/2007	0.2	\$39.00	Conference call with S Kjontvedt, Production and Noticing Managers re no returned receipt requested on 2/10/06 sent out by RR Donnelley
MYRTLE JOHN - MANAGER		\$195.00	5/10/2007	0.2	\$39.00	Follow up discussions with Y Knopp confirming returned mail and no returned receipt requested from RR Donnelley
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/10/2007	2.5	\$350.00	Identify all POC mail files and provide F Visconti with instructions for POC report for K&E
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/10/2007	0.6	\$84.00	E-mail to A Basta outlining tasks discussed on call
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/10/2007	0.5	\$70.00	Call with M John and Y Knopp re inventory of all WR Grace PI files in storage
YVETTE KNOPP - CAS		\$90.00	5/10/2007	2.2	\$198.00	Research PI Amended CMO mailing served by RR Donnelley on 2/10/2006; claimed they served Certified Mail Return Receipt; found returned mail for Certified Mailing; found evidence that it was Not served Return Receipt as claimed by RR Donnelley ONLY Certified Mail
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/11/2007	2.1	\$420.00	Review (1.0) and update (1.1) POC and additional report requests
FRANK VISCONTI - CONSULT_DATA		\$125.00	5/11/2007	1.3	\$162.50	Analysis of PI mailings with B Daniel, A Wick and S Kjontvedt (.3); create exports for analysis purposes (1.0)
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/15/2007	1.7	\$340.00	Review calculations re PIQ and POC notice lists
FRANK VISCONTI - CONSULT_DATA		\$125.00	5/15/2007	2.6	\$325.00	Analysis of PI mailings with B Daniel, A Wick and S Kjontvedt (.6); create exports for analysis purposes (2.0)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/15/2007	0.4	\$56.00	E-mail to F Viscont re reports on service
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/15/2007	0.1	\$14.00	Respond to A Basta re meeting schedule

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Monthly Invoice

May 2007 -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/16/2007	3.9	\$780.00	Review (.9), revise (1.8) and comment (1.2) on PIQ and POC noticing reports
FRANK VISCONTI - CONSULT_DATA		\$125.00	5/16/2007	2.6	\$325.00	Analysis of PI mailings with B Daniel, A Wick and S Kjontvedt (.7); create exports for analysis purposes (1.9)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/16/2007	0.8	\$112.00	E-mails to/from F Visconti and B Daniel re queried data requests
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/16/2007	3.0	\$420.00	Research correspondence re mailings
ALAN DALSASS - DIRECTOR		\$275.00	5/17/2007	4.5	\$1,237.50	Deposition preparation with K&E attorneys
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/17/2007	2.3	\$460.00	Additional review of PIQ and POC analysis
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/17/2007	4.5	\$630.00	Meet with A Basta, D Mendelson and A Dalsass and T Feil re deposition preparation
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/17/2007	3.0	\$420.00	Preparation for deposition
TINAMARIE FEIL - Principal		\$275.00	5/17/2007	4.5	\$1,237.50	Deposition preparation with K&E attorneys
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/18/2007	3.8	\$760.00	Review (1.8) and revise (2.0) analysis of POC and PIQ recipient reports
FRANK VISCONTI - CONSULT_DATA		\$125.00	5/18/2007	2.5	\$312.50	Review POC and PIQ mailing parties
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/18/2007	4.0	\$560.00	File review in preparation for deposition
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/18/2007	0.1	\$14.00	Call with A Basta re queried number results
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/18/2007	0.6	\$84.00	E-mails to/from data team re queried results on undeliverable mail
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/18/2007	1.0	\$140.00	Review undeliverable data file prepared by F Visconti
ANNA WICK - SR_ANALYST		\$110.00	5/21/2007	0.5	\$55.00	Update returned mail data to master service list at request of B Daniel for reporting
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/21/2007	3.6	\$720.00	Verification of POC service parties with no deliverable - detail report
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/21/2007	0.4	\$80.00	Review (.2) and comment (.2) on memo re parties served with PIQ or POC
FRANK VISCONTI - CONSULT_DATA		\$125.00	5/21/2007	2.0	\$250.00	Review POC and PIQ mailing parties
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/21/2007	0.5	\$70.00	Call with B Daniel and F Visconti re queried data numbers
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/21/2007	0.3	\$42.00	Call with B Daniel re queried data numbers on returned mail
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/21/2007	2.0	\$280.00	Review historical information on mailings
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/21/2007	2.5	\$350.00	Calls with data team re undeliverables report (.5) and review of same (2.0)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/21/2007	0.7	\$98.00	E-mail to A Basta with undeliverable file
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/23/2007	4.0	\$560.00	Review files in preparation for deposition
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/25/2007	1.7	\$340.00	Review of data team transition issues
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/29/2007	2.0	\$280.00	Review (1.0) and update (1.0) mailing overview grid
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/29/2007	1.0	\$140.00	File review re deposition questions
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/29/2007	0.2	\$28.00	E-mail to/from D Mendelson re disposition schedule
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/30/2007	0.2	\$40.00	Discuss case status with A Dalsass
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/31/2007	2.0	\$280.00	Review service files (1.0) and update noticing chart (1.0)

WRG Asbestos PI Claims Total: 219.7 \$35,952.50

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Monthly Invoice

May 2007 Total: 1,101.2 \$135,172.00

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Grand Total: 1,101.2 \$135,172.00

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Professional Activity Summary

Date Range: 5/1/2007 thru 5/31/2007

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
CAS			
Airgelou Romero	\$65.00	92.4	\$6,006.00
Jay Gil	\$65.00	77.5	\$5,037.50
Lemuel Jumilla	\$65.00	179.5	\$11,667.50
Maristar Go	\$65.00	52.5	\$3,412.50
Noreve Roa	\$65.00	64.6	\$4,199.00
Reynante dela Cruz	\$65.00	9.0	\$585.00
SR_MANAGER			
Jeff Miller	\$210.00	8.8	\$1,848.00
MANAGER			
Myrtle John	\$195.00	0.5	\$97.50
SR_CONSULTANT			
Julia Galyen	\$210.00	4.9	\$1,029.00
REC_TEAM			
Steffanie Cohen	\$110.00	2.8	\$308.00
CONTRACTOR			
Martha Araki	\$210.00	68.1	\$14,301.00
Total:		560.6	\$48,491.00

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Professional Activity Summary

Date Range: 5/1/2007 thru 5/31/2007

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Case Administration			
DIRECTOR			
Alan Dalsass	\$275.00	0.2	\$55.00
CAS			
Lucina Solis	\$45.00	0.1	\$4.50
CAS			
Alex Cedeno	\$45.00	6.3	\$283.50
Brianna Tate	\$45.00	1.2	\$54.00
Corazon Del Pilar	\$45.00	0.6	\$27.00
James Myers	\$65.00	9.5	\$617.50
Liliana Anzaldo	\$45.00	0.1	\$4.50
Temeka Curtis	\$45.00	1.4	\$63.00
Yvette Knopp	\$90.00	4.0	\$360.00
SR_MANAGER			
Jeff Miller	\$210.00	23.1	\$4,851.00
MANAGER			
Mike Booth	\$165.00	1.4	\$231.00
Myrtle John	\$195.00	0.3	\$58.50
SR_CONSULT_DATA			
Brad Daniel	\$200.00	49.0	\$9,800.00
SR_CONSULTANT			
Rosemarie Serrette	\$110.00	1.3	\$143.00
Stephenie Kjonvedt	\$140.00	5.3	\$742.00
CONSULT_DATA			
Frank Visconti	\$125.00	0.2	\$25.00
REC_TEAM			
Steffanie Cohen	\$110.00	4.3	\$473.00
CASE_SUPPORT			
James Bartlett	\$85.00	0.4	\$34.00
Lisa Rupaner	\$95.00	21.1	\$2,004.50
Trina Gallagher	\$45.00	0.8	\$36.00
CONTRACTOR			
Martha Araki	\$210.00	27.3	\$5,733.00
Total:		157.9	\$25,600.00
Data Analysis			
SR_CONSULT_DATA			
Mike Grimmett	\$175.00	29.0	\$5,075.00
SR_CONSULTANT			
Brendan Bosack	\$175.00	2.0	\$350.00
CONSULT_DATA			
Frank Visconti	\$125.00	18.0	\$2,250.00
Gunther Kruse	\$150.00	1.1	\$165.00
Robyn Witt	\$125.00	8.2	\$1,025.00
SR_ANALYST			
Anna Wick	\$110.00	25.2	\$2,772.00
Jacqueline Conklin	\$95.00	5.5	\$522.50
TEMP			
Brian Couch	\$45.00	5.1	\$229.50
Total:		94.1	\$12,389.00

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Professional Activity Summary

Date Range: 5/1/2007 thru 5/31/2007

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Fee Applications			
SR_MANAGER			
Jeff Miller	\$210.00	3.0	\$630.00
CONTRACTOR			
Martha Araki	\$210.00	35.2	\$7,392.00
Total:		38.2	\$8,022.00
Non-Asbestos Claims			
SR_MANAGER			
Jeff Miller	\$210.00	13.9	\$2,919.00
CONSULTANT			
Sabrina Marmo	\$125.00	0.5	\$62.50
REC_TEAM			
Steffanie Cohen	\$110.00	12.5	\$1,375.00
CASE_SUPPORT			
Lisa Ruppaner	\$95.00	3.8	\$361.00
Total:		30.7	\$4,717.50
WRG Asbestos PI Claims			
Principal			
Tinamarie Feil	\$275.00	6.2	\$1,705.00
DIRECTOR			
Alan Dalsass	\$275.00	11.6	\$3,190.00
CAS			
Yvette Knopp	\$90.00	4.2	\$378.00
SR_MANAGER			
Jeff Miller	\$210.00	2.9	\$609.00
MANAGER			
Myrtle John	\$195.00	6.7	\$1,306.50
SR_CONSULT_DATA			
Brad Daniel	\$200.00	60.9	\$12,180.00
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	75.7	\$10,598.00
CONSULT_DATA			
Frank Visconti	\$125.00	28.3	\$3,537.50
SR_ANALYST			
Anna Wick	\$110.00	16.3	\$1,793.00
CASE_SUPPORT			
Lisa Ruppaner	\$95.00	6.9	\$655.50
Total:		219.7	\$35,952.50

Grand Total: 1,101.2 \$135,172.00